

FORM NO. 3

[See rule 12(1)(b)(iii) of Income-tax Rules, 1962]

RETURN OF INCOME

SARAL ITS-3

(For Non-Corporate assessee not claiming exemption u/s 11 and not having income from business or profession)					ACKNOWLEDGEMENT				
Please follow instructions and fill in relevant schedules. PAN must be quoted. Use block letters only.					For Office use only				
1. PERMANENT ACCOUNT NUMBER					Receipt No.		Date		
(If not applied for or not allotted, enclose Form 49A)					Seal and Signature of Receiving Official				
2. NAME (Last name/Surname, First name, Middle name in that order)									
3. ADDRESS FOR COMMUNICATION					8. WARD/CIRCLE/SPL. RANGE				
A. RESIDENCE or B. OFFICE					9. If there is change in jurisdiction, State old Ward/Circle/Special range				
(Flat No./Door/House No., Premises, Road, Locality/Village, Town/ District, State/Union Territory in that Order)					10. ASSESSMENT YEAR		11. RESIDENTIAL STATUS		
PIN					12. U/S 139/142/148				
TELEPHONE					13. Whether original or revised Return ?				
FAX, IF ANY									
5. DATE OF BIRTH (DD-MM-YYYY)					6. STATUS		If revised, Receipt No. and date of filing original Return		
4. SEX (M/F)					14. IS THIS YOUR FIRST RETURN ? Yes No				
7. IS THERE ANY CHANGE IN ADDRESS ? Yes No					14. IS THIS YOUR FIRST RETURN ? Yes No				
If yes, whether A. Residence or B. Office									
COMPUTATION OF TOTAL INCOME					STATEMENT OF TAXES				
			(Sch.) (in Rs.)					(Sch.) (in Rs.)	
15. Salaries	(F-1A)	701		25. Tax on total income	(G-2)	810			
16. Income from house property	(F-1B)	702		26. Rebate u/s 88/88B/88C/88D	(G-3)	820			
17. Capital gains :				27. Surcharge	(G-6)	828			
a. Short-term (u/s 111A)	(F-1C(i))	710		27A. Education Cess	(G-6A)	834			
b. Short-term (others)	(F-1C(ii))	704		28. Tax payable	(G-7)	832			
c. Long-term	(F-1C(iii))	705		29. Relief u/s 89/90/91	(G-8)	837			
18. Income from other sources	(F-1D)	706		30. Balance tax payable	(G-9)	841			
19. Brought forward loss set off	(F-3)	715		31. Tax deducted / collected at source	(G-13B)	873			
20. Gross total income	(F-4)	746		32. Advanced tax paid	(G-13A)	862			
21. Deductions under Ch-VI-A	(F-5)	747		33. Interest payable u/s 234A/234B/234C	(G-10)	851			
22. Total income	(F-7)	760		34. Self-assessment tax	(G-13C)	888			
23. Net agricultural income	(F-8)	762		35. Tax and interest payable	(G-15)	893			
24. Income claimed exempt		125		36. Refund due, if any	(G-16)	895			
37. Particulars of Bank Account (Mandatory in Refund cases)									
Name of the Bank	MICR Code (9 digit)	Address of Bank Branch	Type of Account (Savings/Current)	Account Number	ECS (Y/N)				
38. NUMBER OF DOCUMENTS/STATEMENTS ATTACHED									
	Description	In Figures	In Words		Description	In Figures	In Words		
a.	Form 16			c.	Others				
b.	TDS Certificates								

Verification

I, _____ (full name in block letters), son/daughter of _____ solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements accompanying it is correct and complete, and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year _____

I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Date :

Place :

Assessee's Signature

etc.

(d) Others

462																				
464																				

2. Total of 1 above

470																				
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3. Deductions u/s 57 :—

(a) Depreciation

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(b) _____

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(c) _____

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(d) _____

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(e) _____

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(f) _____

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(g) _____

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(h) _____

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(i) _____

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(j) _____

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(k) _____

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4. Total of 3 above

471																				
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5. Balance [2 - 4]

473																				
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6. (a) Income from owning and maintaining race horses

474																				
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(b) Deductions u/s 57

475																				
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7. Balance income from owning and maintaining race horse(s) [6(a) - 6(b)]

476																				
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8. Winnings from lotteries, crossword puzzles, races etc. (see sec. 115BB)

477																				
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9. Income chargeable under the head "Income from other sources" (5 7 8)

499																				
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Indicate the gross amount against sub-items (a) to (d).

SCHEDULE E.1. STATEMENT OF SET-OFF OF CURRENT YEAR'S LOSS UNDER SECTION 71

Fill in this sub-part only if there is loss from any of the following sources for set-off against income from any other source; else, write N.A.

Amount of loss arising from house property [see item B-17] Rs.

Amount of loss from other sources (excluding loss from race horses) Rs.

[see item D-9]

S. No.	Head/Source of income	Income of current year	House property loss of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's income remaining after set-off
		(i)	(ii)	(iii)	(iv)
1.	Salaries				
2.	House Property				
3.	Short-term capital gain				
4.	Long-term capital gain				
5.	Other sources (including profit from				

owning race horses)				
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Under column (i), write only the positive incomes from the heads/sources of income mentioned in rows (1) to (5).

Under columns (ii), (iii) and (iv) write the appropriate amount of loss against the head/source of income with which it is set-off.

**SCHEDULE E.2. SET-OFF OF UNABSORBED LOSSES AND ALLOWANCES
BROUGHT FORWARD FROM PRECEDING ASSESSMENT
YEARS AND CARRIED FORWARD**

S. No.		8th	7th	6th	5th	4th	3rd
1.	Assessment year						
2.	Date on which return filed						
3.	House Property loss						
4.	Loss under "capital gains"						
5.	Loss from owning race horses						

S. No.		2nd	1st	Total amount brought forward	Amount set off against current year's income	Amount c/f including current year's unabsorbed loss
1.	Assessment year					
2.	Date on which return filed					
3.	House Property loss					
4.	Loss under "capital gains"					
5.	Loss from owning race horses					

SCHEDULE F. STATEMENT OF TOTAL INCOME

	Code	Amount (Rs.)
1. A. Salaries _____(Sch. A 10 or E.1.1.iv)	701	
B. Income from house property (Sch. B 17 or E.1.2.iv)	702	
C. Capital gains		
(i) Short-term u/s 111A _____(Sch. C.17A)	710	
(ii) Short-term (others) _____(Sch. C.17B)	704	
(iii) Long-term _____(Sch. C.17C)	705	
D. Income from other sources _____(Sch. D 9 or E.1.5.iv)	706	
2. Total (A to D)_____	708	
3. Less : Brought forward unabsorbed losses from earlier years		
As per Schedule E.2 3 :	4 :	
5 :	Total	715
4. Gross Total Income (2-3)	746	

5. Deductions under Chapter VI-A (wherever admissible)

Section	Code	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)	Certificates attached
		1	2	3	4

Total 747

6. Total Income (4-5) 753

7. Total Income (as rounded off to the nearest multiple of ten) 760

8. Net Agricultural Income for rate purposes 762

9. Income included in Schedules A to D arising to spouse/minor child/son's wife or any other person or association of persons _____
764

Name and relationship of such person
766

10. Income included in Schedules A to D which is chargeable to tax at special Rates

Nature of income Taxable to tax at special rates	Section under which chargeable	Amount of Income	Rate of tax applicable	Amount of tax (Rs.)

11. Total income chargeable at special rate _____ 768

12. Total income chargeable at normal rate (7 - 11) _____ 772

SCHEDULE - G. STATEMENT OF TAXES

Code Amount Code Amount

1. Tax on total income

(a) At special rates 801

(b) At normal rates 802

2. Tax on total income [1(a) 1 (b)] _____ 810

3. Rebate under sections 88, 88B and 88C :

	(Please specify Item)	Gross amount (Rs.)	Qualifying amount (Rs.)	Tax rebate admissible
		1	2	3
(a)	u/s 88			
	Total	812		
(b)	u/s 88B	813		
(c)	u/s 88C	814		
(d)	u/s 88D	815		

4. Total rebate [3(a) 3(b)/3(c) 3(d)] _____ 820

5. Balance tax (2 - 4) _____ 827

6. Surcharge (on 5 above) _____ 828

6A. Education Cess [on (56)] _____ 834

7. Tax payable (5 6 6A) _____ 832

8. Relief u/s 89 90 91 837

