

ITR-3

INDIAN INCOME TAX RETURN
 (For individuals and HUFs having income from profits and gains of business or
 profession)
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

 Assessment
 Year
2021-22
GENERAL
**PERSONAL INFORMATION &
RESIDENTIAL ADDRESS**

First Name	Middle Name	Last Name	PAN
		ATUL RAMNIKLAL VASANI	ABJPV4916A
Flat/Door/Block No. B/9	Name Of Premises/Building/Village PAVITRAKUNJ SOCIETY		
Road/Street/Post Office NR. CTM CHAR RASTA	Date of Birth/ Formation (DD/MM/YYYY) 10/09/1968		
Area/locality AMRAIWADI AMRAIWADI	Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 6xxx xxxx 2177 /		
Town/City/District AHMEDABAD AHMEDABAD	State 11-Gujarat	PIN code/ZIP code 380026	
Residential/Office Phone Number with STD code/Mobile No. 1 91 9173027358		Mobile No. 2	

Email Address-1 (self)

devk56628@gmail.com

Email Address-2

(a)	Filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or Before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay.
	Or Filed in response to notice u/s	139(9), 142(1), 148, 153A, 153C
	Are you opting for new tax regime u/s 115BAC ? <input type="checkbox"/> Yes <input type="checkbox"/> No	
(b)	Are you filing return of income under Seventh proviso to Section 139(1) - (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]	
(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes) ₹ 0
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person	Amount (Rs) (If Yes) ₹ 0
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	Amount (Rs) (If Yes) ₹ 0
(c)	If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)	
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	(Unique Number)
		<input checked="" type="checkbox"/> You were in India for 182 days or

FILING STATUS

V

more
during
the
previous
year
[section
6(1)(a)]

A. Resident

You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)]
[where Explanation 1 is not applicable]

B.
Resident
but not
Ordinarily
Resident

(e)

Residential Status in India (for individuals) (Tick applicable option)
You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]

You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]

You were a non-resident during the previous year.
(i) Please specify the jurisdiction(s) of residence during the previous year -

S.No Jurisdiction of residence Taxpayer Identification Number

(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -

Total period of stay in India during the previous year (in days)

Total period of stay in India during the 4 preceding years (in days)

C. Non-resident

Residential Status in India (for HUF) (Tick applicable option)

D. Resident Resident but not Ordinarily Resident Non-resident

(f)

Do you want to claim the benefit under section 115H? (applicable in case of resident)

Yes No

(g)

Are you governed by Portuguese Civil Code as per section 5A? (Tick) Yes No (If "YES" please fill Schedule 5A)

(h)

Whether this return is being filed by a representative assessee? (Tick) Yes No
If yes, furnish following information -

(1) Name of the representative

(2) Capacity of the Representative (drop down to be provided)

(3) Address of the representative

(4) Permanent Account Number (PAN) / Aadhaar No. of the representative /

(i) Whether you were Director in a company at any time during the previous year? (Tick) Yes No

If yes, please furnish following information -

Name of Company	Type of company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
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(j)

Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information -

Name of Firm

PAN

(k)

Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No
If yes, please furnish following information in respect of equity shares

Name of Company	Type of company	PAN	Shares acquired during the year								Shares transferred during the year		Closing balance	
			Opening balance		Shares acquired during the year						Shares transferred during the year		Closing balance	
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Faces value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	

(l)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) <input type="checkbox"/> Yes <input type="checkbox"/> No		
(m)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a1)	Are you liable to maintain accounts as per section 44AA? (Tick) <input type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB <input type="checkbox"/> Yes <input type="checkbox"/> No		
a2i	If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 10 crores? <input type="checkbox"/> Yes <input type="checkbox"/> No		
a2ii	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? <input type="checkbox"/> Yes <input type="checkbox"/> No		
a2ii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment? <input type="checkbox"/> Yes <input type="checkbox"/> No		
(b)	Are you liable for audit under section 44AB? (Tick) <input type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) <input type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, furnish the following information below		
(1)	Date of furnishing of the audit report (DD/MM/YYYY)		
(2)	Name of the auditor signing the tax audit report		
(3)	Membership No. of the auditor		
(4)	Name of the auditor (proprietorship/ firm)		
(5)	Proprietorship/firm registration number		
(6)	Permanent Account Number (PAN) of the proprietorship/ firm		
(7)	Date of report of the audit		
(di)	Are you liable for Audit u/s 92E? Yes <input type="checkbox"/> No		Date of furnishing audit report? DD/MM/YYYY
(dii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction)		
SL. No.	Section Code	Whether have you furnished such other audit report?	Date of furnishing of the audit report
(e) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report?			
	Act	Section	Have you got audited under the selected Act other than the Income-tax Act?
			Date of furnishing of the audit report

ITR-3

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Assessment
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2021 - 22

Nature of Business or Profession, if more than one business or profession indicate the main activities/ products (other than those declaring income under sections 44AD, 44ADA 44AE, 44B, 44BB, 44BBA, 44DA and no account cases)

S. No.	Code [Please see instruction No.7 (i)]	Trade name of the proprietorship, if any	Description
1	18010 - Medical clinics		



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ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OF THE PROPRIETORY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1 Proprietor's fund a Proprietor's capital b Reserves and Surplus <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">i</td><td style="width: 60%;">Revaluation Reserve</td><td style="width: 10%;">bi</td><td style="width: 20%;">₹ 0</td></tr> <tr> <td>ii</td><td>Capital Reserve</td><td>bii</td><td>₹ 0</td></tr> <tr> <td>iii</td><td>Statutory Reserve</td><td>biii</td><td>₹ 0</td></tr> <tr> <td>iv</td><td>Any other Reserve</td><td>biv</td><td>₹ 0</td></tr> <tr> <td>v</td><td>Total (bi + bii + biii + biv)</td><td></td><td>₹ 0</td></tr> <tr> <td>c</td><td>Total proprietor's fund (a + bv)</td><td>bv</td><td>₹ 0</td></tr> </table> 2 Loan funds a Secured loans <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">i</td><td style="width: 60%;">Foreign Currency Loans</td><td style="width: 10%;">ai</td><td style="width: 20%;">₹ 0</td></tr> <tr> <td>ii</td><td>Rupee Loans</td><td>iiA</td><td>₹ 0</td></tr> <tr> <td></td><td>A From Banks</td><td>iiB</td><td>₹ 0</td></tr> <tr> <td></td><td>B From others</td><td>iiC</td><td>₹ 0</td></tr> <tr> <td>iii</td><td>Total (iiA + iiB)</td><td></td><td>₹ 0</td></tr> <tr> <td>b</td><td>Total (ai + iiC)</td><td>aiii</td><td>₹ 0</td></tr> </table> b Unsecured loans (including deposits) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">i</td><td style="width: 60%;">From Banks</td><td style="width: 10%;">bi</td><td style="width: 20%;">₹ 0</td></tr> <tr> <td>ii</td><td>From others</td><td>bii</td><td>₹ 0</td></tr> <tr> <td>iii</td><td>Total (bi + bii)</td><td></td><td>₹ 0</td></tr> <tr> <td>c</td><td>Total Loan Funds (aiii + biii)</td><td>biii</td><td>₹ 0</td></tr> </table> 3 Deferred tax liability 4 Sources of funds (1c + 2c + 3) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>1</td><td>Fixed assets</td><td>2c</td><td>₹ 0</td></tr> <tr> <td>a</td><td>Gross: Block</td><td>3</td><td>₹ 0</td></tr> <tr> <td>b</td><td>Depreciation</td><td>4</td><td>₹ 40,28,062</td></tr> <tr> <td>c</td><td>Net Block (a - b)</td><td></td><td></td></tr> <tr> <td>d</td><td>Capital work-in-progress</td><td></td><td></td></tr> <tr> <td>e</td><td>Total (1c + 1d)</td><td></td><td></td></tr> </table> 1 Fixed assets <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>a</td><td>Gross: Block</td><td>1a</td><td>₹ 6,65,087</td></tr> <tr> <td>b</td><td>Depreciation</td><td>1b</td><td>₹ 15,568</td></tr> <tr> <td>c</td><td>Net Block (a - b)</td><td>1c</td><td>₹ 6,49,519</td></tr> <tr> <td>d</td><td>Capital work-in-progress</td><td>1d</td><td>₹ 0</td></tr> <tr> <td>e</td><td>Total (1c + 1d)</td><td>1e</td><td>₹ 6,49,519</td></tr> </table> 2 Investments <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>a</td><td>Long-term investments</td><td></td><td></td></tr> <tr> <td>i</td><td>Government and other Securities - Quoted</td><td>ai</td><td>₹ 0</td></tr> <tr> <td>ii</td><td>Government and other Securities – Unquoted</td><td>a(ii)</td><td>₹ 20,14,709</td></tr> <tr> <td>iii</td><td>Total (ai + a(ii))</td><td></td><td></td></tr> <tr> <td>b</td><td>Short-term investments</td><td></td><td></td></tr> <tr> <td>i</td><td>Equity Shares, including share application money</td><td>bi</td><td>₹ 8,81,083</td></tr> </table>			i	Revaluation Reserve	bi	₹ 0	ii	Capital Reserve	bii	₹ 0	iii	Statutory Reserve	biii	₹ 0	iv	Any other Reserve	biv	₹ 0	v	Total (bi + bii + biii + biv)		₹ 0	c	Total proprietor's fund (a + bv)	bv	₹ 0	i	Foreign Currency Loans	ai	₹ 0	ii	Rupee Loans	iiA	₹ 0		A From Banks	iiB	₹ 0		B From others	iiC	₹ 0	iii	Total (iiA + iiB)		₹ 0	b	Total (ai + iiC)	aiii	₹ 0	i	From Banks	bi	₹ 0	ii	From others	bii	₹ 0	iii	Total (bi + bii)		₹ 0	c	Total Loan Funds (aiii + biii)	biii	₹ 0	1	Fixed assets	2c	₹ 0	a	Gross: Block	3	₹ 0	b	Depreciation	4	₹ 40,28,062	c	Net Block (a - b)			d	Capital work-in-progress			e	Total (1c + 1d)			a	Gross: Block	1a	₹ 6,65,087	b	Depreciation	1b	₹ 15,568	c	Net Block (a - b)	1c	₹ 6,49,519	d	Capital work-in-progress	1d	₹ 0	e	Total (1c + 1d)	1e	₹ 6,49,519	a	Long-term investments			i	Government and other Securities - Quoted	ai	₹ 0	ii	Government and other Securities – Unquoted	a(ii)	₹ 20,14,709	iii	Total (ai + a(ii))			b	Short-term investments			i	Equity Shares, including share application money	bi	₹ 8,81,083
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APPLICATION OF FUNDS

		bii	₹ 0
	ii Preference Shares	biii	₹ 0
	iii Debentures		
	iv Total (bi + bii + biii)		
c	Total investments (aiii + biv)	biv	₹ 8,81,083
3	Current assets, loans and advances	2c	₹ 28,95,792
a	Current assets		
i	Inventories		
A	Stores/consumables including packing material	iA	₹ 0
B	Raw materials	iB	₹ 0
C	Stock-in-process	iC	₹ 0
D	Finished Goods/Traded Goods	iD	₹ 0
E	Total (iA + iB + iC + iD)	iE	₹ 0
ii	Sundry Debtors	a ii	₹ 0
iii	Cash and Bank Balances		
A	Cash-in-hand	iiiA	₹ 79,473
B	Balance with banks	iiiB	₹ 4,32,824
C	Total (iiiA + iiiB)	iiiC	₹ 5,12,297
iv	Other Current Assets	a iv	₹ 0
v	Total current assets (iE + a ii + iiiC + a iv)	av	₹ 5,12,297
b	Loans and advances		
i	Advances recoverable in cash or in kind or for value to be received	bi	₹ 0
ii	Deposits, loans and advances to corporates and others	bii	₹ 0
iii	Balance with Revenue Authorities	biii	₹ 0
iv	Total (bi + bii + biii)	biv	₹ 0
3c	Total of current assets, loans and advances (av + biv)	3c	₹ 5,12,297
d	Current liabilities and provisions		
i	Current liabilities		
A	Sundry Creditors	iA	₹ 28,546
B	Liability for Leased Assets	iB	₹ 0
C	Interest Accrued on above	iC	₹ 0
D	Interest accrued but not due on loans	iD	₹ 0
E	Total (iA + iB + iC + iD)	iE	₹ 28,546
ii	Provisions		
A	Provision for Income Tax	iiA	₹ 0
B	Provision for Leave encashment/Superannuation/Gratuity	iiB	₹ 0
C	Other Provisions	iiC	₹ 1,000
D	Total (iiA + iiB + iiC)	iiD	₹ 1,000
iii	Total (iE + iiD)	diii	₹ 29,546
3e		3e	₹ 4,82,751
e	Net current assets (3c - diii)		
4	Miscellaneous expenditure not written off or adjusted	4a	₹ 0
b	Deferred tax asset	4b	₹ 0
c	Profit and loss account/ Accumulated balance	4c	₹ 0
d	Total (4a + 4b + 4c)	4d	₹ 0
5	Total, application of funds (1e + 2c + 3e + 4d)	5	₹ 40,28,062
6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2021, in respect of business or profession)	6a	₹ 0
a	Amount of total sundry debtors		

NO ACCOUNT CASE

b	Amount of total sundry creditors	6b	₹ 0
c	Amount of total stock-in-trade	6c	₹ 0
d	Amount of the cash balance	6d	₹ 0



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[For Individuals and HUFs not having income from profits and gains of business or profession]
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 (Please refer instructions)

Assessment Year
2021 - 22

Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

1	Debits to manufacturing account						
	Opening Inventory						
A	i Opening stock of raw-material	i		₹ 0			
	ii Opening stock of Work in progress	ii		₹ 0			
	iii Total (i + ii)				Aiii		₹ 0
B	Purchases (net of refunds and duty or tax, if any) (Provide details of top three purchase item)				B		₹ 0
C	Direct wages				C		₹ 0
D	Direct expenses (Di + Dii + Diii)				D		₹ 0
	i Carriage inward	i		₹ 0			
	ii Power and fuel	ii		₹ 0			
	iii Other direct expenses	iii		₹ 0			
E	Factory Overheads						
I	Indirect wages	i		₹ 0			
II	Factory rent and rates	ii		₹ 0			
III	Factory Insurance	iii		₹ 0			
IV	Factory fuel and power /label>	iv		₹ 0			
V	Factory general expenses	v		₹ 0			
Vi	Depreciation of factory machinery	vi		₹ 0			
Vii	Total (i+ii+iii+iv+v+vi)				Evii		₹ 0
F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				IF		₹ 0
2	Closing Stock						
i	Raw material	2i		₹ 0			
ii	Work-in-progress	2ii		₹ 0			
	Total (2i +2ii)				2		₹ 0
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3		₹ 0

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(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year
2021 - 22

Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

CREDITS TO TRADING ACCOUNT	Revenue from operations			
	A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i Sale of goods	i		₹ 0
	ii Sale of services	ii		₹ 0
	iii Other operating revenues (specify nature and amount)			
	Sl. No.	Nature of Revenue		Amount
	1	PROFESSIONAL FEES & MEDICINE		₹ 7,21,355
		Total		Aiii ₹ 7,21,355
	iv	Total (i + ii + iii)		Aiv ₹ 7,21,355
	B	Gross receipts from Profession		B ₹ 0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
	i	Union Excise duties	i	₹ 0
	ii	Service tax	ii	₹ 0
	iii	VAT/Sales tax	iii	₹ 0
	iv	Central Goods & Service Tax (CGST)	iv	₹ 0
	v	State Goods & Services Tax (SGST)	v	₹ 0
	vi	Integrated Goods & Services Tax (IGST)	vi	₹ 0
	vii	Union Territory Goods & Services Tax (UTGST)	vii	₹ 0
	viii	Any other duty, tax and cess	viii	₹ 0
	ix	Total (i + ii + iii + iv + v + vi + vii + viii)		Cix ₹ 0
	D	Total Revenue from operations (Aiv + B + Cix)		4D ₹ 7,21,355
5	Closing Stock of Finished Stocks			
6	Total of credits to Trading Account (4D + 5iv)			
7	Opening Stock of Finished Goods			
8	Purchases (net of refunds and duty or tax, if any)			
9	Direct Expenses (9i + 9ii + 9iii)			
	i	Carriage inward	9i	₹ 0
	ii	Power and fuel	9ii	₹ 0
	iii	Other direct expenses	9iii	₹ 0
10	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i	Custom duty	10i	₹ 0
	ii	Counter veiling duty	10ii	₹ 0
	iii	Special additional duty	10iii	₹ 0
	iv	Union excise duty	10iv	₹ 0
	v	Service tax	10v	₹ 0
	vi	VAT/ Sales tax	10vi	₹ 0

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DEBITS TO TRADING ACCOUNT

vii	Central Goods & Service Tax (CGST)	10vii	₹ 0
viii	State Goods & Services Tax (SGST)	10viii	₹ 0
ix	Integrated Goods & Services Tax (IGST)	10ix	₹ 0
x	Union Territory Goods & Services Tax (UTGST)	10x	₹ 0
xi	Any other tax, paid or payable	10xi	₹ 0
xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	₹ 0
11	Cost of goods produced – Transferred from Manufacturing Account	11	₹ 0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	₹ 4,42,809



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INDIAN INCOME TAX RETURN
 [For Individuals and HUFs not having income from profits and gains of business or
 profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

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Profit and Loss Account for the financial year 2020-21 (*fill items 13 to 60 in a case where regular books of accounts are maintained.*)

13	Gross profit transferred from Trading Account	13	₹ 4,42,809
14	Other income		
i	Rent	i	₹ 0
ii	Commission	ii	₹ 0
iii	Dividend income	iii	₹ 0
iv	Interest income	iv	₹ 1,07,498
v	Profit on sale of fixed assets	v	₹ 0
vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	₹ 0
vii	Profit on sale of other investment	vii	₹ 0
viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	₹ 0
ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	₹ 0
x	Agricultural income	x	₹ 0
xi	Any other income (specify nature and amount)		
xii	SI. No.	Nature of Income	Amount
xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	₹ 1,07,498
15	Total of credits to profit and loss account (13+14xii)	15	₹ 5,50,307
16	Freight outward	16	₹ 0
17	Consumption of stores and spare parts	17	₹ 0
18	Power and fuel	18	₹ 24,368
19	Rents	19	₹ 0
20	Repairs to building	20	₹ 0
21	Repairs to machinery	21	₹ 0
22	Compensation to employees		
i	Salaries and wages	22i	₹ 84,500
ii	Bonus	22ii	₹ 0
iii	Reimbursement of medical expenses	22iii	₹ 0
iv	Leave encashment	22iv	₹ 0
v	Leave travel benefits	22v	₹ 0
vi	Contribution to approved superannuation fund	22vi	₹ 0
vii	Contribution to recognised provident fund	22vii	₹ 0

viii	Contribution to recognised gratuity fund	22viii	₹ 0
ix	Contribution to any other fund	22ix	₹ 0
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	₹ 0
xi	Total compensation to employees (total of 22i to 22x)	22xi	₹ 84,500
xii	Whether any compensation, included in 22xi, paid to non-residents	xiiia	Yes/No
	If Yes, amount paid to non-residents	xiiib	₹ 0
23	Insurance		
i	Medical Insurance	23i	₹ 0
ii	Life Insurance	23ii	₹ 0
iii	Keyman's Insurance	23iii	₹ 0
iv	Other Insurance including factory, office, car, goods, etc.	23iv	₹ 0
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	₹ 0
24	Workmen and staff welfare expenses	24	₹ 0
25	Entertainment	25	₹ 0
26	Hospitality	26	₹ 0
27	Conference	27	₹ 0
28	Sales promotion including publicity (other than advertisement)	28	₹ 0
29	Advertisement	29	₹ 0
30	Commission		
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	₹ 0
ii	To others	ii	₹ 47
iii	Total (i + ii)	30iii	₹ 47
31	Royalty		
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	₹ 0
ii	To others	ii	₹ 0
iii	Total (i + ii)	31iii	₹ 0
32	Professional / Consultancy Fee / Fee for technical services		
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	₹ 0
ii	To others	ii	₹ 0
iii	Total (i + ii)	32iii	₹ 0
33	Hotel, boarding and Lodging	33	₹ 0
34	Traveling expenses other than foreign traveling	34	₹ 0
35	Foreign traveling expenses	35	₹ 0
36	Conveyance expenses	36	₹ 0
37	Telephone expenses	37	₹ 12,850
38	Guest House expenses	38	₹ 0

39	Club expenses	39	₹ 0
40	Festival celebration expenses	40	₹ 0
41	Scholarship	41	₹ 0
42	Gift	42	₹ 0
43	Donation	43	₹ 0
44	Rates or taxes, paid or payable to Government or any local bosity (excluding taxes on income)		
i	Union excise duty	44i	₹ 0
ii	Service tax	44ii	₹ 0
iii	VAT/Sales tax	44iii	₹ 0
iv	Cess	44iv	₹ 0
v	Central Goods & Service Tax (CGST)	44v	₹ 0
vi	State Goods & Service Tax (SGST)	44vi	₹ 0
vii	Integrated Goods & Service Tax (IGST)	44vii	₹ 0
viii	Union Territory Goods & Service Tax (UTGST)	44viii	₹ 0
ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	₹ 0
x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	₹ 0
45	Audit Fee	45	₹ 0
46	Other expenses (specify nature and amount)		
Sl. No.	Nature of Expense	Amount	
1	ACCOUNT CHARGES	2500	
2	CLINIC EXP.	13280	
3	PETROL EXP.	33680	
4	PRINTING EXP.	2136	
5	STATIONERY EXP.	436	
6	TEA & COFFE EXP.	18546	
7	VAKIL FEES	1000	
8	REPAIRING EXP.	2854	
iii	Total (i + ii)	46iii	₹ 74,432
47	Bad debts (specify PAN/ Aadhaar of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount) Bad debts		
Sl. No.	PAN of the person	Aadhaar Number of the person	Amount
ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar is not available (provide name and complete address)	47ii	₹ 0
iii	Others (amounts less than Rs. 1 lakh)	47iii	₹ 0
iv	Total Bad Debt (47i + 47ii + 47iii)	47iv	₹ 0
48	Provision for bad and doubtful debts	48	₹ 0
49	Other provisions	49	₹ 0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]	50	₹ 3,54,110

51	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		₹ 0
	ii	To others	ii		₹ 0
	iii	Total (i + ii)	51iii		₹ 0
52	Depreciation and amortization		52		₹ 15,568
53	Net profit before taxes (50 – 51iii – 52)		53		₹ 3,38,542
54	Provision for current tax		54		₹ 0
55	Provision for Deferred Tax		55		₹ 0
56	Profit after tax (53 - 54 - 55)		56		₹ 3,38,542
57	Balance brought forward from previous year		57		₹ 0
58	Amount available for appropriation (56 + 57)		58		₹ 3,38,542
59	Transferred to reserves and surplus		59		₹ 0
60	Balance carried to balance sheet in proprietor's account (58 – 59)		60		₹ 3,38,542

61 COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

Sl. No.	Name of Business	Business Code	Description
(i)	Gross Turnover or Gross Receipts (ia + ib)	61i	₹ 0
	a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	ia	₹ 0
	b Any other mode	ib	₹ 0
(ii)	Presumptive Income under section 44AD (iia + iib)	61ii	₹ 0
	a 6% of 61ia, or the amount claimed to have been earned, whichever is higher	iia	₹ 0
	b 8% of 61ib, or the amount claimed to have been earned, whichever is higher	iib	₹ 0

NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB

62 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

Sl. No.	Name of Business	Business Code	Description
(i)	Gross Receipts	62i	₹ 0
(ii)	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)	62ii	₹ 0

NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB

63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

Sl. No.	Name of Business	Business Code	Description
	Registration No. of goods carriage	Whether owned/ leased /hired	Tonnage capacity of goods carriage (in MT)
			Number of months for which goods carriage was owned/leased/hired by assessee
(i)	(1)	(2)	(3)
	Total		(4)
			(5)

Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher

₹ 0

	(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 63(i)]	63(ii)	₹ 0
<i>NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under section 44AB</i>			
64	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2020-21 in respect of business or profession -		
(i) FOR ASSESSEE CARRYING ON BUSINESS			
A	Gross receipts (a1 + a2)	ia	₹ 0
	1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	₹ 0
	2 Any other mode	a2	₹ 0
B	Gross profit	ib	₹ 0
C	Expenses	ic	₹ 0
D	Net profit	64i	₹ 0
(ii) FOR ASSESSEE CARRYING ON PROFESSION			
a	Gross receipts (a1 + a2)	lia	₹ 0
	1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	₹ 0
	2 Any other mode	a2	₹ 0
b	Gross profit	lib	₹ 0
c	Expenses	iic	₹ 0
d	Net profit	64ii	₹ 0
iii	Total profit (64i + 64ii)	64iii	₹ 0
65	I Turnover from speculative activity	65i	₹ 0
ii	Gross Profit	65ii	₹ 0
iii	Expenditure, if any	65iii	₹ 0
iv	Net income from speculative activity (65ii-65iii)	65iv	₹ 0

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INDIAN INCOME TAX RETURN
 [For Individuals and HUFs not having income from profits and gains of business or
 profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

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Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable)

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> mercantile cash			
2	Is there any change in method of accounting (Tick) <input type="checkbox"/> <input type="checkbox"/> Yes No			
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a		₹ 0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2)	3b		₹ 0
4	Method of valuation of closing stock employed in the previous year			
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)			<input type="checkbox"/>
c	Is there any change in stock valuation method (Tick) <input type="checkbox"/> <input type="checkbox"/> Yes No			
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d		₹ 0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e		₹ 0
5	Amounts not credited to the profit and loss account, being -			
a	the items falling within the scope of section 28	5a		₹ 0
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		₹ 0
c	escalation claims accepted during the previous year	5c		₹ 0
d	any other item of income	5d		₹ 0
e	capital receipt, if any	5e		₹ 0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		₹ 0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
a	Premium paid for insurance against risk of damage or destruction of stocks or store	6a		₹ 0
b	Premium paid for insurance on the health of employees	6b		₹ 0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend	6c		₹ 0
d	Any amount of interest paid in respect of borrowed capital	6d		₹ 0
e	Amount of discount on a zero-coupon bond	6e		₹ 0
f	Amount of contributions to a recognised provident fund	6f		₹ 0

g	Amount of contributions to an approved superannuation fund	6g	₹ 0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	₹ 0
i	Amount of contributions to an approved gratuity fund	6i	₹ 0
j	Amount of contributions to any other fund	6j	₹ 0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date	6k	₹ 0
l	Amount of bad and doubtful debts	6l	₹ 0
m	Provision for bad and doubtful debts	6m	₹ 0
n	Amount transferred to any special reserve	6n	₹ 0
o	Expenditure for the purposes of promoting family planning amongst employees	6o	₹ 0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income	6p	₹ 0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	₹ 0
r	Any other disallowance	6r	₹ 0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	₹ 0

7 Amounts debited to the profit and loss account, to the extent disallowable under section 37

a	Expenditure of capital nature	7a	₹ 0
b	Expenditure of personal nature	7b	₹ 0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	₹ 0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party	7d	₹ 0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	₹ 0
f	Any other penalty or fine	7f	₹ 0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	₹ 0
h	Amount of any liability of a contingent nature	7h	₹ 0
i	Any other amount not allowable under section 37	7i	₹ 0
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	₹ 0

8 A Amounts debited to the profit and loss account, to the extent disallowable under section 40

a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	₹ 0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	₹ 0
c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	₹ 0
	Amount disallowable under section 40(a)(iii) on account of		

	d	non-compliance with the provisions of Chapter XVII-B	Ad	₹ 0
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	₹ 0
	f	Amount paid as wealth tax [40(a)(iia)]	Af	₹ 0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	₹ 0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	₹ 0
	i	Any other disallowance	Ai	₹ 0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	₹ 0
B		Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	₹ 0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	₹ 0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	₹ 0
	c	Provision for payment of gratuity	9c	₹ 0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution	9d	₹ 0
	e	Any other disallowance	9e	₹ 0
	f	Total amount disallowable under section 40A(total of 9a to 9e)	9f	₹ 0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	₹ 0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	₹ 0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	₹ 0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	₹ 0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	₹ 0
	f	Any sum payable towards leave encashment	10f	₹ 0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	₹ 0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	₹ 0
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	₹ 0

b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	₹ 0
c	Any sum payable to an employee as bonus or commission for services rendered	11c	₹ 0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	₹ 0
da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	₹ 0
e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	₹ 0
f	Any sum payable towards leave encashment	11f	₹ 0
g	Any sum payable to the Indian Railways for the use of railway assets	11g	₹ 0
h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	₹ 0
12	Amount of credit outstanding in the accounts in respect of		
a	Union Excise Duty	12a	₹ 0
b	Service tax	12b	₹ 0
c	VAT/sales tax	12c	₹ 0
d	Central Goods & Service Tax (CGST)	12d	₹ 0
e	State Goods & Services Tax (SGST)	12e	₹ 0
f	Integrated Goods & Services Tax (IGST)	12f	₹ 0
g	Union Territory Goods & Services Tax (UTGST)	12g	₹ 0
h	Any other tax	12h	₹ 0
i	Total amount outstanding (total of 12a to 12h)	12i	₹ 0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA	13	₹ 0
14	Any amount of profit chargeable to tax under section 41	14	₹ 0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	₹ 0
16	Amount of expenditure disallowed u/s 14A	16	₹ 0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) <input type="checkbox"/> <input checked="" type="checkbox"/> Yes No [If yes , please fill schedule TPSA]	17	

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INDIAN INCOME TAX RETURN
 (For individuals and HUFs having income from profits and gains of business or
 profession)
 (Please see rule 12 of the Income-tax Rules,1962)
 (Please refer instructions)

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Quantitative details (mandatory if liable for audit under section 44AB)

a. In case of a trading concern

Sl. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/excess (if any)
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b. In case of a manufacturing concern - Raw Materials

Sl. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing Stock	Yield Finished Products	Percentage of yield	Shortage /excess (if any)
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c. In case of a manufacturing concern - Finished Goods/ By-products

Sl. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess (if any)
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ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Details of Income from Salary

Name of Employer		Nature of employer (Tick) <input type="checkbox"/>	TAN of Employer (mandatory if tax is deducted)	
Address of employer		Town/City	State	Pin code/ Zip code
11234566789012		Gross Salary (1a + 1b + 1c)	1	₹ 0
a	Salary as per section 17(1)	1a	₹ 0	
b	Value of perquisites as per section 17(2)	1b	₹ 0	
c	Profit in lieu of salary as per section 17(3)	1c	₹ 0	
2	Total Gross Salary (from all employers)	2	₹ 0	
3	Less allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)	3	₹ 0	
4	Net Salary (2 - 3)	4	₹ 0	
5	Deduction u/s 16 (5a + 5b + 5c)	5	₹ 0	
a	Standard deduction u/s 16(ia)	5a	₹ 0	
b	Entertainment allowance u/s 16(ii)	5b	₹ 0	
c	Professional tax u/s 16(iii)	5c	₹ 0	
6	Income chargeable under the Head 'Salaries' (4 - 5)	6	₹ 0	



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INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]
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 (Please refer instructions)

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Details Of Income From House Property (Please Refer Instructions)

1	Address of property 1	Town/ City	State	PIN Code/ Zip Code /
Is the property co-owned? (if "YES" please enter following details)				
Your percentage of share in the property (%) undefined				
Name of other Co-owner(s)		PAN/Aadhaar of other Co-owner(s)		Percentage Share of other Co-owner(s) in Property
[Tick the applicable option] <input type="checkbox"/> <input checked="" type="checkbox"/> Let out <input type="checkbox"/> Self-occupied <input type="checkbox"/> Deemed let out	SI. No.	Name(s) of Tenant (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN of Tenant(s) (if TDS credit is claimed)
	I			
a ➔ Gross rent received or receivable or letable value			1 a	₹ 0
b The amount of rent which cannot be realized			1 b	₹ 0
c Tax paid to local authorities			1 c	₹ 0
d Total (1 b + 1 c)			1 d	₹ 0
e Annual value (1 a – 1 d) (nil, if self -occupied etc. as per section 23(2)of the Act)			1 e	₹ 0
f Annual value of the property owned (own percentage share x 1 e)			1 f	₹ 0
g 30% of 1 f			1 g	₹ 0
h Interest payable on borrowed capital			1 h	₹ 0
i Total (1 g + 1 h)			1 i	₹ 0
j Arrears/Unrealised rent received during the year less 30%			1 j	₹ 0
k Income from house property 1 (1 f – 1 i + 1 j)			1 k	₹ 0
3 Pass through income/loss if any *			3	₹ 0
4 Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)			4	₹ 0
Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.				
Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.				

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INDIAN INCOME TAX RETURN
 (For individuals and HUFs having income from profits and gains of business or profession)
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

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Computation of income from business or profession

A	From business or profession other than speculative business and specified business																																				
1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)		1		₹ 3,38,542																																
2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)]	2a		₹ 0																																	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b		₹ 0																																	
3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>a</td> <td>Salaries</td> <td>3a</td> <td>₹ 0</td> </tr> <tr> <td>b</td> <td>House property</td> <td>3b</td> <td>₹ 0</td> </tr> <tr> <td>c</td> <td>Capital gains</td> <td>3c</td> <td>₹ 0</td> </tr> <tr> <td>d</td> <td>Other sources</td> <td>3d</td> <td>₹ 26,706</td> </tr> <tr> <td>di</td> <td>Dividend Income</td> <td>3di</td> <td>₹ 0</td> </tr> <tr> <td>dii</td> <td>Other than Dividend Income</td> <td>3dii</td> <td>₹ 26,706</td> </tr> <tr> <td>e</td> <td>u/s 115BBF</td> <td>3e</td> <td>₹ 0</td> </tr> <tr> <td>f</td> <td>u/s 115BBG</td> <td>3f</td> <td>₹ 0</td> </tr> </table>	a	Salaries	3a	₹ 0	b	House property	3b	₹ 0	c	Capital gains	3c	₹ 0	d	Other sources	3d	₹ 26,706	di	Dividend Income	3di	₹ 0	dii	Other than Dividend Income	3dii	₹ 26,706	e	u/s 115BBF	3e	₹ 0	f	u/s 115BBG	3f	₹ 0				
a	Salaries	3a	₹ 0																																		
b	House property	3b	₹ 0																																		
c	Capital gains	3c	₹ 0																																		
d	Other sources	3d	₹ 26,706																																		
di	Dividend Income	3di	₹ 0																																		
dii	Other than Dividend Income	3dii	₹ 26,706																																		
e	u/s 115BBF	3e	₹ 0																																		
f	u/s 115BBG	3f	₹ 0																																		
4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA /44AE/44B/44BB/44BBA/44DA (drop down to be provided)	4a		₹ 0																																	
4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture as individual line item)	4b		₹ 0																																	
5	Income credited to Profit and Loss account (included in 1) which is exempt																																				
a	Share of income from firm(s)	5a	₹ 0																																		
b	Share of income from AOP/ BOI	5b	₹ 0																																		
c	Any other exempt income (specify nature and amount)																																				
	SI. No.	Nature of Exempt Income	Amount																																		
	1	PPF INTEREST	₹ 80,792																																		
d	Total exempt income (5a + 5b + 5ciii)				5d	₹ 80,792																															
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b - 5d)				6	₹ 2,31,044																															
7	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>a</td> <td>Salaries</td> <td>7a</td> <td>₹ 0</td> </tr> <tr> <td>b</td> <td>House property</td> <td>7b</td> <td>₹ 0</td> </tr> <tr> <td>c</td> <td>Capital gains</td> <td>7c</td> <td>₹ 0</td> </tr> <tr> <td>d</td> <td>Other sources</td> <td>7d</td> <td>₹ 0</td> </tr> <tr> <td>e</td> <td>u/s 115BBF</td> <td>7e</td> <td>₹ 0</td> </tr> <tr> <td>f</td> <td>u/s 115BBG</td> <td>7f</td> <td>₹ 0</td> </tr> </table>	a	Salaries	7a	₹ 0	b	House property	7b	₹ 0	c	Capital gains	7c	₹ 0	d	Other sources	7d	₹ 0	e	u/s 115BBF	7e	₹ 0	f	u/s 115BBG	7f	₹ 0												
a	Salaries	7a	₹ 0																																		
b	House property	7b	₹ 0																																		
c	Capital gains	7c	₹ 0																																		
d	Other sources	7d	₹ 0																																		
e	u/s 115BBF	7e	₹ 0																																		
f	u/s 115BBG	7f	₹ 0																																		
8a	Expenses debited to profit and loss account which relate to exempt income	8a		₹ 0																																	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b		₹ 0																																	

INCOME FROM BUSINESS OR PROFESSION

9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)	9	₹ 0	
10	Adjusted profit or loss (6+9)	10	₹ 2,31,044	
11	Depreciation and amortisation debited to profit and loss account	11	₹ 15,568	
12	Depreciation allowable under Income-tax Act			
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	₹ 15,571	
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	₹ 0	
iii	Total (12i + 12ii)	12iii	₹ 15,571	
13	Profit or loss after adjustment for depreciation (10 + 11 - 12iii)	13	₹ 2,31,041	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)	14	₹ 0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	₹ 0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	₹ 0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)	17	₹ 0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	₹ 0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	₹ 0	
20	Deemed income under section 41	20	₹ 0	
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	21	₹ 0	
22	Deemed income under section 43CA	22	₹ 0	
23	Any other item of addition under section 28 to 44DA	23	₹ 0	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	₹ 0	
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25	₹ 0	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	₹ 0	
27	Deduction allowable under section 32(1)(iii)	27	₹ 0	
28	Deduction allowable under section 32AD	28	₹ 0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	29	₹ 0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	₹ 0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)	31	₹ 0	
32	Any other amount allowable as deduction	32	₹ 0	
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	33	₹ 0	
34	Total (27+28+29+30+31+32+33)	34	₹ 0	
35	Income (13+26-34)	35	₹ 2,31,041	
36	Profits and gains of business or profession deemed to be under -			
i	Section 44AD (61(ii) of schedule P&L)	36i	₹ 0	
ii	Section 44ADA (62(ii) of schedule P&L)	36ii	₹ 0	
iii	Section 44AE (63(ii) of schedule P&L)	36iii	₹ 0	
iv	Section 44B	36iv	₹ 0	

v	Section 44BB	36v	₹ 0	
vi	Section 44BBA	36vi	₹ 0	
vii	Section 44DA	36vii	₹ 0	
viii	Total (36i to 36vii)	36viii	₹ 0	
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36viii)	37	₹ 2,31,041	
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (<i>If rule 7A, 7B or 8 is not applicable, enter same figure as in 37</i>) (<i>If loss take the figure to 2i of item E</i>) (38a+ 38b + 38c + 38d + 38e + 38f)	A38	₹ 2,31,041	
a	Income chargeable under Rule 7	38a	₹ 0	
b	Deemed income chargeable under Rule 7A	38b	₹ 0	
c	Deemed income chargeable under Rule 7B(1)	38c	₹ 0	
d	Deemed income chargeable under Rule 7B(1A)	38d	₹ 0	
e	Deemed income chargeable under Rule 8	38e	₹ 0	
f	Income other than Rule 7A, 7B & 8 (<i>Item No. 37</i>)	38f	₹ 2,31,041	
39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4b-(38a+38b+38c+38d+38e)]	39	₹ 0	
B	Computation of income from speculative business			
40	Net profit or loss from speculative business as per profit or loss account (<i>Item No. 2a</i>)	40	₹ 0	
41	Additions in accordance with section 28 to 44DA	41	₹ 0	
42	Deductions in accordance with section 28 to 44DA	42	₹ 0	
43	Income from speculative business (40+ 41 – 42) (<i>if loss, take the figure to 6xiii of schedule CFL</i>)	B43	₹ 0	
C	Computation of income from specified business under section 35AD			
44	Net profit or loss from specified business as per profit or loss account	44	₹ 0	
45	Additions in accordance with section 28 to 44DA	45	₹ 0	
46	Deductions in accordance with section 28 to 44DA (<i>other than deduction under section, - (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed</i>)	46	₹ 0	
47	Profit or loss from specified business (44 + 45 - 46)	47	₹ 0	
48	Deductions in accordance with section 35AD(1)	48	₹ 0	
49	Income from Specified Business (47-48) (<i>if loss, take the figure to 7xiii of schedule CFL</i>)	C49	₹ 0	
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (<i>to be selected from drop down menu</i>)	C50		
D	Income chargeable under the head 'Profits and gains from business or profession' (A38 + B43 + C49)	D	₹ 2,31,041	
E	Intra head set off of business loss of current year			
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		₹ 0	
ii	Income from speculative business	₹ 0	₹ 0	₹ 0
iii	Income from specified business	₹ 0	₹ 0	₹ 0
iv	Total loss set off (ii + iii)		₹ 0	
v	Loss remaining after set off (i – iv)		₹ 0	

NOTE - Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

ITR-3

INDIAN INCOME TAX RETURN
 [For Individuals and HUFs not having income from profits and gains of business or profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment Year
2021 - 22

Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

	1 Block of assets	Plant and machinery			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	₹ 70,441	₹ 0	₹ 0	₹ 0
3a	Amount as adjusted on account of opting for taxation under section 115BAC	₹ 0	₹ 0	₹ 0	₹ 0
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	₹ 70,441	₹ 0	₹ 0	₹ 0
4	Additions for a period of 180 days or more in the previous year	₹ 0	₹ 0	₹ 0	₹ 0
5	Consideration or other realization during the previous year out of 3 or 4	₹ 0	₹ 0	₹ 0	₹ 0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	₹ 70,441	₹ 0	₹ 0	₹ 0
7	Additions for a period of less than 180 days in the previous year	₹ 0	₹ 0	₹ 0	₹ 0
8	Consideration or other realizations during the year out of 7	₹ 0	₹ 0	₹ 0	₹ 0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	₹ 0	₹ 0	₹ 0	₹ 0
10	Depreciation on 6 at full rate	₹ 10,566	₹ 0	₹ 0	₹ 0
11	Depreciation on 9 at half rate	₹ 0	₹ 0	₹ 0	₹ 0
12	Additional depreciation, if any, on 4	₹ 0	₹ 0	₹ 0	₹ 0
13	Additional depreciation, if any, on 7	₹ 0	₹ 0	₹ 0	₹ 0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	₹ 0	₹ 0	₹ 0	₹ 0
15	Total depreciation (10+11+12+13+14)	₹ 10,566	₹ 0	₹ 0	₹ 0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	₹ 0	₹ 0	₹ 0	₹ 0
17	Net aggregate depreciation (15-16)	₹ 10,566	₹ 0	₹ 0	₹ 0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of	₹ 0	₹ 0	₹ 0	₹ 0

	column 17)				
19	Expenditure incurred in connection with transfer of asset/ assets	₹ 0	₹ 0	₹ 0	₹ 0
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only if block ceases to exist)	₹ 0	₹ 0	₹ 0	₹ 0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	₹ 59,875	₹ 0	₹ 0	₹ 0



ITR-3

INDIAN INCOME TAX RETURN
[For Individuals and HUFs not having income from profits and gains of business or profession]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year
2021 - 22

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
		Nil	5	10	40	10	25	20
2	Rate (%)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	₹ 0	₹ 0	₹ 0	₹ 0	₹ 50,046	₹ 0	₹ 0
4	Additions for a period of 180 days or more in the previous year		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Consideration or other realization during the previous year out of 3 or 4		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)		₹ 0	₹ 0	₹ 0	₹ 50,046	₹ 0	₹ 0
7	Additions for a period of less than 180 days in the previous year		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
8	Consideration or other realizations during the year out of 7		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
10	Depreciation on 6 at full rate		₹ 0	₹ 0	₹ 0	₹ 5,005	₹ 0	₹ 0
11	Depreciation on 9 at half rate		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
12	Total depreciation (10+11)		₹ 0	₹ 0	₹ 0	₹ 5,005	₹ 0	₹ 0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
14	Net aggregate depreciation (12-13)		₹ 0	₹ 0	₹ 0	₹ 5,005	₹ 0	₹ 0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
16	Expenditure incurred in connection with transfer of asset/ assets		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	₹ 0	₹ 0	₹ 0	₹ 0	₹ 45,041	₹ 0



ITR-3

INDIAN INCOME TAX RETURN
 [For Individuals and HUFs not having income from profits and gains of business or
 profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
Year
2021 - 22

Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17i or 18i as applicable)	1a		₹ 10,566
b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b		₹ 0
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c		₹ 0
d	Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)	1d		₹ 0
e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)		1e	₹ 10,566
2	Building (not including land)			
a	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a		₹ 0
b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b		₹ 0
c	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c		₹ 0
D	Total depreciation on building (total of 2a + 2b + 2c)		2d	₹ 0
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)			
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)			
5	Ships (Schedule DOA- 14vii or 15vii as applicable)			
6	Total depreciation (1e+2d+3+4+5)			

ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)			Assessment Year 2021- 22

Deemed Capital Gains on sale of depreciable assets

1 Plant and machinery				
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a		₹ 0
b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b		₹ 0
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c		₹ 0
d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d		₹ 0
e	Total (1a + 1b + 1c + 1d)			₹ 0
2	Building (not including land)			
a	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a		₹ 0
b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	1b		₹ 0
c	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c		
d	Total (2a + 2b + 2c)			₹ 0
3	Furniture and fittings (Schedule DOA- 17v)			₹ 0
4	Intangible assets (Schedule DOA- 17vi)			₹ 0
5	Ships (Schedule DOA- 17vii)			₹ 0
6	Total depreciation (1e+2d+3+4+5)			₹ 0

ITR-3

INDIAN INCOME TAX RETURN
 [For Individuals and HUFs not having income from profits and gains of business or
 profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
Year
2021 - 22

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	₹ 0	₹ 0	₹ 0
ii	35(1)(ii)	₹ 0	₹ 0	₹ 0
iii	35(1)(iia)	₹ 0	₹ 0	₹ 0
iv	35(1)(iii)	₹ 0	₹ 0	₹ 0
v	35(1)(iv)	₹ 0	₹ 0	₹ 0
vi	35(2AA)	₹ 0	₹ 0	₹ 0
vii	35(2AB)	₹ 0	₹ 0	₹ 0
viii	35CCC	₹ 0	₹ 0	₹ 0
ix	35CCD	₹ 0	₹ 0	₹ 0
x	Total	₹ 0	₹ 0	₹ 0

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021-22

A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)						
1 i From sale of land or building or both (<i>fill up details separately for each property</i>)							
a	i	Full value of consideration received/receivable			Ai	₹ 0	
			ii Value of property as per stamp valuation authority	Aii		₹ 0	
			iii Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	Aiii		₹ 0	
b Deductions under section 48							
			i Cost of acquisition without indexation	Bi		₹ 0	
			ii Cost of Improvement without indexation	Bii		₹ 0	
			iii Expenditure wholly and exclusively in connection with transfer	Biii		₹ 0	
			iv Total (bi + bii + biii)	Biv		₹ 0	
			c Balance (aiii - biv)	1c		₹ 0	
			d Deduction under section 54B/54D/ 54G/54GA Specify details in table D "Information About Deduction Claimed Against Capital Gains"	1d		₹ 0	
			e Short-term Capital Gains on Immovable property (1c - 1d)	A1e		₹ 0	
f In case of transfer of immovable property, please furnish the following details (see note)							
	SI.No.	Name of buyer(s)	PAN/ Aadhaar of buyer(s)	Percentage share	Amount	Address of property	Pin code
1							
NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
2 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)							
			a Full value of consideration	2a		₹ 0	
			b Deductions under section 48	2b		₹ 0	
			i Cost of acquisition without indexation	bi		₹ 0	
			ii Cost of Improvement without indexation	bii		₹ 0	
			iii Expenditure wholly and exclusively in connection with transfer	biii		₹ 0	
			iv Total (i + ii + iii)	biv		₹ 0	
			c Balance (2a - biv)	2c		₹ 0	
			d Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	2d		₹ 0	
			e Short-term capital gain on equity share or equity oriented MF (STT paid) (2c +2d)	A2e		₹ 0	
3 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)							
			a STCG on transactions on which securities transaction tax (STT) is paid	A3a		₹ 0	
			b STCG on transactions on which securities transaction tax (STT) is not paid	A3b		₹ 0	

4 For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD

a i	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a Full value of consideration received/receivable in respect of unquoted shares	ia		₹ 0
	b Fair market value of unquoted shares determined in the prescribed manner	ib		₹ 0
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		₹ 0
ii	Full value of consideration in respect of securities other than unquoted shares	a ii		₹ 0
iii	Total (ic + ii)	a iii		₹ 0
b	Deductions under section 48			
i	Cost of acquisition without indexation	bi		₹ 0
ii	Cost of improvement without indexation	bii		₹ 0
iii	Expenditure wholly and exclusively in connection with transfer	biii		₹ 0
iv	Total (i + ii + iii)	biv		₹ 0
c	Balance (4a iii - b iv)	4c		₹ 0
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	4d		₹ 0
e	Short-term capital gain on sale of securities by an FII (other than those at A2) (4c +4d)	A4e		₹ 0

5 From sale of assets other than at A1 or A2 or A3 or A4 above

a i	In case assets sold include shares of a company other than quoted shares, enter the following details			
	a Full value of consideration received/receivable in respect of unquoted shares	ia		₹ 0
	b Fair market value of unquoted shares determined in the prescribed manner	ib		₹ 0
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		₹ 0
ii	Full value of consideration in respect of securities other than unquoted shares	a ii		₹ 0
iii	Total (ic + ii)	a iii		₹ 0
b	Deductions under section 48			
i	Cost of acquisition without indexation	bi		₹ 0
ii	Cost of improvement without indexation	bii		₹ 0
iii	Expenditure wholly and exclusively in connection with transfer	biii		₹ 0
iv	Total (i + ii + iii)	biv		₹ 0
c	Balance (5a iii - b iv)	5c		₹ 0
d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	5d		₹ 0
e	STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	A5e		₹ 0

6 Amount deemed to be short term capital gains

a Whether any amount of utilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?
 Yes No Not applicable. If yes, then provide the details below

	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	Whether new asset acquired (Yes/no)	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
					Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	
b			Amount deemed to be short term capital gains, other than at 'a'				₹ 0
			Total amount deemed to be short term capital gains (aXi + b)		A6		₹ 0
7			Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c)		A7		₹ 0
	a		Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%		A7a		₹ 0
	b		Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%		A7b		₹ 0
	c		Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates		A7c		₹ 0
8			Amount of STCG included in A1 - A7 but not chargeable to tax in India as per DTAA				

Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a		Total amount of STCG not chargeable to tax in India as per DTAA				A8a			₹ 0
b		Total amount of STCG chargeable to tax at special rates in India as per DTAA				A8b			₹ 0
9		Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7)				A9			₹ 0

B Long-term capital gain (LTCG) (Sub-items, 5 , 6, 7 8 are not applicable for residents)

1 i	From sale of land or building or both (fill up details separately for each property)				
a	i	Full value of consideration received/receivable		ai	₹ 0
	ii	Value of property as per stamp valuation authority		a ii	₹ 0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (a ii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (a ii)]		a iii	₹ 0
b	Deductions under section 48				
	i	Cost of acquisition with indexation		bi	₹ 0
	ii	Cost of Improvement with indexation		b ii	₹ 0
	iii	Expenditure wholly and exclusively in connection with transfer		b iii	₹ 0
	iv	Total (bi + b ii + b iii)		b iv	₹ 0
c	Balance (a iii - b iv)	1c		₹ 0	
d	Deduction under section 54 /54B/54EC /54F/54GB (Specify details in item D below)	1d		₹ 0	
e	Long-term Capital Gains on Immovable property (1c - 1d)				
				B1e	₹ 0

f In case of transfer of immovable property, please furnish the following details (see note)

Sl.No.	Name of buyer(s)	PAN/ Aadhaar	Percentage share	Amount	Address of property	Pin code
1						

NOTE Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents.

In case of more than one buyer, please indicate the respective percentage share and amount.

2 From sale of bonds or debenture (other than capital indexed bonds issued by Government)

a	Full value of consideration	2a	₹ 0
b	Deductions under section 48		
i	Cost of acquisition without indexation	bi	₹ 0
ii	Cost of Improvement without indexation	bii	₹ 0
iii	Expenditure wholly and exclusively in connection with transfer	biii	₹ 0
iv	Total (bi + bii +biii)	biv	₹ 0
c	Balance (2a - biv)	2c	₹ 0
d	Deduction under sections 54F (Specify details in item D below)	2d	₹ 0
e	LTCG on bonds or debenture (2c - 2d)	B2e	₹ 0

3 From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA

a	Full value of consideration	3a	₹ 0
b	Deductions under section 48		
i	Cost of acquisition without indexation	bi	₹ 0
ii	Cost of Improvement without indexation	bii	₹ 0
iii	Expenditure wholly and exclusively in connection with transfer	biii	₹ 0
iv	Total (bi + bii +biii)	biv	₹ 0
c	Balance (3a - biv)	3c	₹ 0
d	Deduction under sections 54F (Specify details in item D below)	3d	₹ 0
e	Long-term Capital Gains on assets at B3 above (3c - 3d)	B3e	₹ 0

4 From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

a	LTCG u/s 112A (column 14 of Schedule 112A)	4a	₹ 0
b	Deduction under sections 54F (Specify details in item D below)	4b	₹ 0
c	Long-term Capital Gains on sale of capital assets at B4 above (4a - 4b)	B4c	₹ 0

5 For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)

a	LTCG computed without indexation benefit	5a	₹ 0
b	Deduction under sections 54F (Specify details in item D below)	5b	₹ 0
c	LTCG on share or debenture (5a-5b)	B5c	₹ 0

6 For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securities referred to in section 112A for which column B7 is to be filled up)

a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
a	a	Full value of consideration received/receivable in respect of unquoted shares	ia	₹ 0
b	b	Fair market value of unquoted shares determined in the prescribed manner	ib	₹ 0

	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	₹ 0
	ii	Full value of consideration in respect of securities other than unquoted shares	a(ii)	₹ 0
	iii	Total (ic + ii)	a(iii)	₹ 0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	₹ 0
	ii	Cost of improvement without indexation	b(ii)	₹ 0
	iii	Expenditure wholly and exclusively in connection with transfer	b(iii)	₹ 0
	iv	Total (bi + bii + b(iii))	b(iv)	₹ 0
c	Balance (6aiii - b(iv))	6c		₹ 0
d	Deduction under sections /54F (Specify details in item D below)	6d		₹ 0
e	Long-term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)	B6e		₹ 0
7	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))	7a		₹ 0
b	Deduction under section 54F (Specify details in item D below)	7b		₹ 0
c	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B7c		₹ 0
8	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)			
a	LTCG on sale of specified asset (computed without indexation)	8a		₹ 0
b	Less deduction under section 115F (Specify details in item D below)	8b		₹ 0
c	Balance LTCG on sale of specified asset (8a - 8b)	B8c		₹ 0
d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d		₹ 0
e	Less deduction under section 115F (Specify details in item D below)	8e		₹ 0
f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	B8f		₹ 0
9	From sale of assets where B1 to B8 above are not applicable			
A	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	₹ 0
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	₹ 0
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	₹ 0
	ii	Full value of consideration in respect of securities other than unquoted shares	a(ii)	₹ 0
	iii	Total (ic + ii)	a(iii)	₹ 0
b	Deductions under section 48			
	i	Cost of acquisition with indexation	bi	₹ 0
	ii	Cost of improvement with indexation	b(ii)	₹ 0
	iii	Expenditure wholly and exclusively in connection with transfer	b(iii)	₹ 0
	iv	Total (bi + bii + b(iii))	b(iv)	₹ 0
c	Balance (9aiii - b(iv))	9c		₹ 0
d	Deduction under sections 54F (Specify details in item D below)	9d		₹ 0

E Long-term Capital Gains on assets at B9 above ((9c - 9d) ₹ 0

10 Amount deemed to be long-term capital gains

a Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?

Yes No Not applicable. If yes, then provide the details below

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	Whether new asset acquired (Yes/no)	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
				Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	

b Amount deemed to be short term capital gains, other than at 'a'

Total amount deemed to be long-term capital gains (aXi + aXii + b) ₹ 0

11 Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)

B11

a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1	₹ 0
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A	B11a2	₹ 0
b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%	B11b	₹ 0

12 Amount of LTCG included in B1 - B11 but not chargeable to tax or chargeable at special rates in India as per DTAA

Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a Total amount of LTCG not chargeable to tax as per DTAA B12a ₹ 0

b Total amount of LTCG chargeable to tax at special rates as per DTAA B12b ₹ 0

13 Total long term capital gain chargeable under I.T. Act
(B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a) B13 ₹ 0

C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss) C ₹ 0

D Information about deduction claimed against Capital Gains

1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details

a	Deduction claimed u/s 54				
	Date of Transfer of Original Asset	Date of purchase/ construction of new asset	Cost of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

b	Deduction claimed u/s 54B				
	Date of Transfer of Original Asset	Date of purchase of new agricultural land	Cost of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

c	Deduction claimed u/s 54EC			
	Date of Transfer of Original Asset	Amount invested in specified /notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed

d	Deduction claimed u/s 54F				
	Date of Transfer of	Cost of new residential	Date of purchase /construction of new	Amount deposited in Capital Gains Account	Amount of deduction

	Original Asset	house	residential house	Accounts Scheme before due date			claimed			
e	Deduction claimed u/s 54GB									
f	In case of deduction u/s 54GB, furnish PAN of the company									
	Date of Transfer of foreign exchange asset		Amount invested in new specified asset or savings certificate		Date of investment		Amount of deduction claimed			
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a B12a which is not chargeable under DTAA)									
Sl. No.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss			Long term capital loss		Current year's capital gains remaining after set off (9=1-2-3-4-6-7-8)		
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0		
ii	Short Term Capital Gain	15%	0	₹ 0	₹ 0	₹ 0		0		
iii		30%		₹ 0	₹ 0	₹ 0				
iv		Applicable Rate		₹ 0	₹ 0	₹ 0				
v		DTAA rates		₹ 0	₹ 0	₹ 0				
vi	Long Term Capital Gain	10%		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		
vii		20%		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		
viii		DTAA rates		₹ 0	₹ 0	₹ 0	₹ 0			
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)					₹ 0		₹ 0		
x	Loss remaining after set off (i-ix)					₹ 0		₹ 0		

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 3iii of schedule BFLA, if any.</i>	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 3iv of schedule BFLA, if any</i>	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 3v of schedule BFLA, if any.</i>	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 3vi of schedule BFLA, if any.</i>	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Long-term capital gains taxable at the rate of 10% <i>Enter value from item 3vi of schedule BFLA, if any.</i>	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

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6	Long-term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
7	Long-term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head



ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl. No.	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55 (2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total					₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0	₹ 0



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ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)													Assessment Year 2021 - 22

For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

Sl No.	ISIN Code	Name of the Share	No. of Shares /Unit	Sale price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation	Cost of acquisition	If the long term capital asset was acquired before 01.02.2016, -	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital assets as per section 55 (2)(ac) (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3	
(Col 1)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)	
1)	2)				₹ 0	₹ 0	₹ 0		₹ 0		₹ 0	₹ 0	₹ 0	
Total														



ITR-3	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
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Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	₹ 38,535
a	Dividends, Gross (not exempt u/s. 10(34) and u/s. 10(35))	1a	₹ 0		
ai	Dividend income [other than (ii)]	ai	₹ 0		
aii	Dividend income u/s 2(22)(e)	a ii	₹ 0		
b	Interest, Gross (bi + bii + biii + biv+ bv)	1b	₹ 26,706		
i	From Savings Bank	bi	₹ 4,491		
ii	From Deposits (Bank/ Post Office/ Co-operative Society/)	bii	₹ 0		
iii	From Income-tax Refund	biii	₹ 0		
iv	In the nature of Pass through income/ loss	biv	₹ 0		
v	Others	bv	₹ 22,215		
c	Rental income from machinery, plants, buildings, etc., Gross	1c	₹ 0		
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	₹ 0		
i	Aggregate value of sum of money received without consideration	di	₹ 0		
ii	In case immovable property is received without consideration, stamp duty value of property	dii	₹ 0		
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	di ii	₹ 0		
iv	In case any other property is received without consideration, fair market value of property	div	₹ 0		
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	₹ 0		
e	Any other income (please specify nature)	1e	₹ 11,829		
Sl. No.	Nature			Amount	
1	Family Pension			₹ 0	
1	DIVIDEND			₹ 11,829	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No. 1)	2	₹ 0		
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	₹ 0		
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	₹ 0		
i	Cash credits u/s 68	bi	₹ 0		
ii	Unexplained investments u/s 69	bii	₹ 0		
iii	Unexplained money etc. u/s 69A	biii	₹ 0		

iv	Undisclosed investments etc. u/s 69B	biv	₹ 0		
v	Unexplained expenditure etc. u/s 69C	bv	₹ 0		
vi	Amount borrowed or repaid on hundi u/s 69D	bvi	₹ 0		
c	Accumulated balance of recognised provident fund taxable u/s 111			2c	₹ 0
S.No.	Assessment Year	Income benefit	Tax benefit		
(i)	(ii)	(iii)	(iv)		
d	Any other income chargeable at special rate (total of di to dxx)			2d	₹ 0
i	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	di	₹ 0		
ii	115A(1)(a)(ii)- Interest received from govt /Indian Concerns received in Foreign Currency	dii	₹ 0		
iii	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	diii	₹ 0		
iv	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	div	₹ 0		
v	115A(1) (a)(iab) -Interest as per Sec. 194LD	dv	₹ 0		
vi	115A(1) (a)(iac) -Interest as per Sec. 194LBA	dvi	₹ 0		
vii	115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	dvii	₹ 0		
viii	115A(1)(b)(A) & 115A(1)(b)(B)- Income from royalty & technical services	dviii	₹ 0		
ix	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	dix	₹ 0		
x	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	dx	₹ 0		
xi	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	dxi	₹ 0		
xii	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	dxii	₹ 0		
xiii	115BBA - Tax on non-residents sportsmen or sports associations	dxiii	₹ 0		
xiv	115BBC - Anonymous donations	dxiv	₹ 0		
xv	115A(1)(a)(iac) - Distributed income being Dividend referred to in section 194LBA	dxv	₹ 0		
xvi	115BBF - Tax on income from patent	dxvi	₹ 0		
xvii	115BBG - Tax on income from transfer of carbon credits	dxvii	₹ 0		
xviii	115E(a) - Investment income	dxviii	₹ 0		
xix	115A(1) (a)(iiaa) - Interest as referred in proviso to section 194LC(1)	dxix	₹ 0		
xx	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section	dxx	₹ 0		

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115AB)

e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)										2e	₹ 0
	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)										2f	₹ 0
f	Sl. No.	Amount of income	Item No.1 & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2e and 2f)											
a(i)	Expenses / Deductions (in case of other than family pension)					3a(i)						₹ 0
a(ii)	Deduction u/s. 57(iia) (in case of family pension only)					3a(ii)						₹ 0
b	Depreciation (available only if income offered in 1.c of "schedule OS")					3b						₹ 0
c	Interest expenditure u/s 57(1)					3c						₹ 0
	Interest expenditure claimed											₹ 0
	Interest expenditure claimed											₹ 0
d	Total					3d						₹ 0
4	Amounts not deductible u/s 58										4	₹ 0
5	Profits chargeable to tax u/s 59										5	₹ 0
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) - 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)										6	₹ 38,535
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)										7	₹ 38,535
8	Income from the activity of owning and maintaining race horses											
a	Receipts					8a						₹ 0
b	Deductions under section 57 in relation to receipts at 8a only					8b						₹ 0
c	Amounts not deductible u/s 58					8c						₹ 0
d	Profits chargeable to tax u/s 59					8d						₹ 0
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of Schedule CFL)										8e	₹ 0
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)										9	₹ 38,535
10	Information about accrual/receipt of income from Other Sources											
S. No.	Other Source Income					Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12	From 16 /12 to 15/3	From 16/3 to 31/3		
						(i)	(ii)	(iii)	(iv)	(v)		
1	Dividend Income					₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)					₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		
3	Dividend Income chargeable under DTAA rates					₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.

ITR-3

INDIAN INCOME TAX RETURN
 (For individuals and HUFs having income from profits and gains of business or
 profession)
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
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Details of Income after set-off of current years losses

Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business 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
						5=1-2-3-4
i	Loss to be set off		₹ 0	₹ 0	₹ 0	₹ 0
ii	Salaries	₹ 0	₹ 0		₹ 0	₹ 0
iii	House property	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	₹ 2,31,041	₹ 0		₹ 0	₹ 2,31,041
v	Speculative Income	₹ 0	₹ 0		₹ 0	₹ 0
vi	Specified Business Income	₹ 0	₹ 0		₹ 0	₹ 0
vii	Short-term capital gain taxable @ 15%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
viii	Short-term capital gain taxable @ 30%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
ix	Short-term capital gain taxable at applicable rates	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
x	Short-term capital gain taxable at special rates in India as per DTAA	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xi	Long term capital gain taxable @ 10%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xii	Long term capital gain taxable @ 20%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xiii	Long term capital gains taxable at special rates in India as per DTAA	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xiv	Net income from other sources chargeable at normal applicable rates	₹ 38,535	₹ 0	₹ 0		₹ 38,535
xv	Profit from the activity of owning and maintaining race horses	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xvi	Income from other sources taxable at special rates in	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

	India as per DTAAs				
xvii	Total loss set off	₹ 0	₹ 0	₹ 0	
xviii	Loss remaining after set-off (i – xvii)	₹ 0	₹ 0	₹ 0	



INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or

profession]

(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

ITR-3

Assessment
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Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4
i	Salaries	₹ 0				₹ 0
ii	House property	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
iii	Business (excluding speculation income and income from specified business)	₹ 2,31,041	₹ 0	₹ 0	₹ 0	₹ 2,31,041
iv	Speculation Income	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
v	Specified Business Income	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
vi	Short-term capital gain taxable @ 15%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
vii	Short-term capital gain taxable @ 30%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
viii	Short-term capital gain taxable at applicable rates	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
ix	Short-term capital gain taxable at special rates in India as per DTAA	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
x	Long term capital gain	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

	taxable @ 10%					
xi	Long term capital gain taxable @ 20%	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xii	Long term capital gains taxable at special rates in India as per DTAA	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xiii	Net income from other sources chargeable at normal applicable rates	₹ 38,535	₹ 0	₹ 0	₹ 0	₹ 38,535
xiv	Profit from owning and maintaining race horses	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xv	Income from other sources income taxable at special rates in India as per DTAA	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2ix + 2xi)	₹ 0	₹ 0	₹ 0	₹ 0	
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v+ 5vi + 5vii + 5viii+ 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					₹ 2,69,576

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ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)										Assessment Year 2021 - 22

Details of Losses to be carried forward to future years

Sl. No.	Assessment Year	Date of Filing	Total House Property	Loss from business other than loss from speculative business and specified business			Loss from speculative business (6)	Loss from specified business (7)	Total Short- term Capital Loss (8)	Total Long- term Capital Loss (9)	Loss from owning and maintaining race horses (10)
				Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u /s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)					
i	2010-11								₹ 0		
ii	2011-12								₹ 0		
iii	2012-13								₹ 0		
iv	2013-14		₹ 0	₹ 0	₹ 0	₹ 0			₹ 0	₹ 0	₹ 0
v	2014-15		₹ 0	₹ 0	₹ 0	₹ 0			₹ 0	₹ 0	₹ 0
vi	2015-16		₹ 0	₹ 0	₹ 0	₹ 0			₹ 0	₹ 0	₹ 0
vii	2016-17		₹ 0	₹ 0	₹ 0	₹ 0			₹ 0	₹ 0	₹ 0
viii	2017-18		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
ix	2018-19		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
x	2019-20		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
xi	2020-21		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
xii	Total of earlier year losses b/f		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
xiii	Adjustment of above losses in schedule BFLA		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
xiv	2021-22 (Current Year Losses to be carry forwarded)		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0
xv	Total loss carried forward to future years		₹ 0	₹ 0	₹ 0	₹ 0	₹ 0		₹ 0	₹ 0	₹ 0

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ITR3	<p style="text-align: center;">INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
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Unabsorbed depreciation and allowance under section 35(4)

SI No	Assessment Year	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0



INDIAN INCOME TAX RETURN
 (For individuals and HUFs having income from profits and gains of business or
 profession)
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

ITR-3

 Assessment
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Effect of Income Computation Disclosure Standards on profit

Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	₹ 0
II	Valuation of Inventories (<i>other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI</i>)	₹ 0
III	Construction Contracts	₹ 0
IV	Revenue Recognition	₹ 0
V	Tangible Fixed Assets	₹ 0
VI	Changes in Foreign Exchange Rates	₹ 0
VII	Government Grants	₹ 0
VIII	<i>Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)</i>	₹ 0
IX	Borrowing Costs	₹ 0
X	Provisions, Contingent Liabilities and Contingent Assets	₹ 0
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (<i>if positive</i>)	₹ 0
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (<i>if negative</i>)	₹ 0

ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021- 22
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Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction
	Total deduction under section 10AA (a + b)			₹ 0



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ITR-3	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
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Details of donations entitled for deduction under section 80G

A Donations entitled for 100% deduction without qualifying limit

Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		₹ 0	₹ 0	₹ 0	₹ 0

B Donations entitled for 50% deduction without qualifying limit

Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		₹ 0	₹ 0	₹ 0	₹ 0

C Donations entitled for 100% deduction subject to qualifying limit

Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		₹ 0	₹ 0	₹ 0	₹ 0

D Donations entitled for 50% deduction subject to qualifying limit

Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation	
Total		₹ 0	₹ 0	₹ 0	₹ 0

E Total donations (A + B + C + D)

₹ 0

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ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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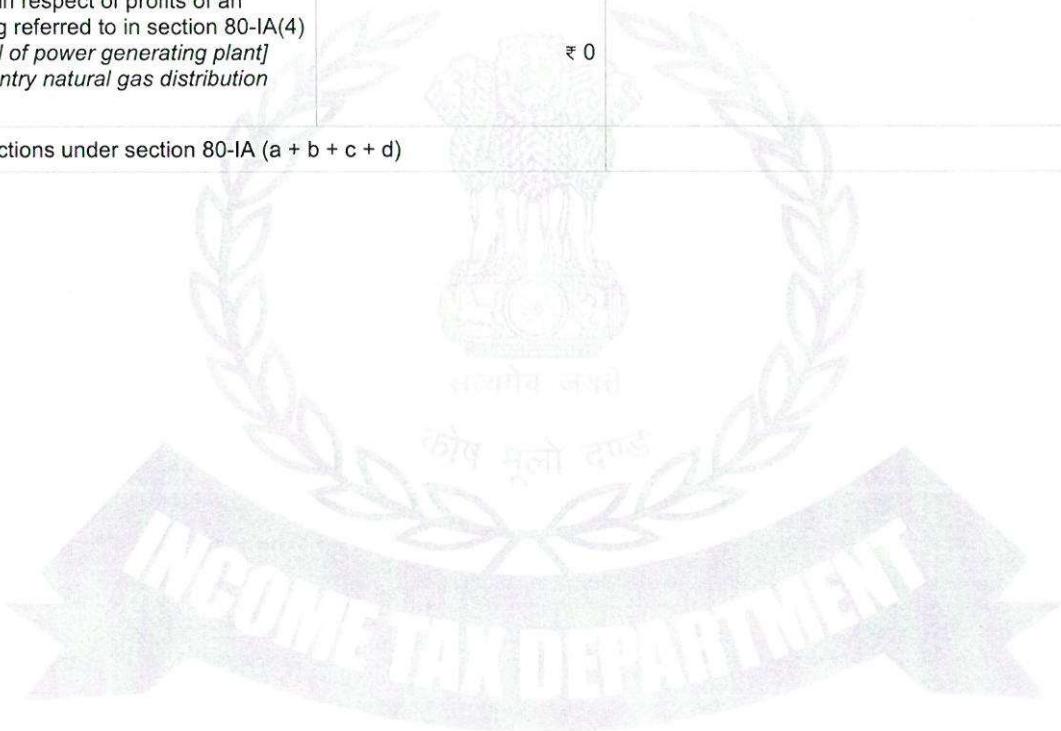
Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

Name and address of donee	PAN of Donee	Amount of donation		Eligible Amount of donation
		Donation in cash	Donation in other mode	Total Donation
Total				₹ 0 ₹ 0



ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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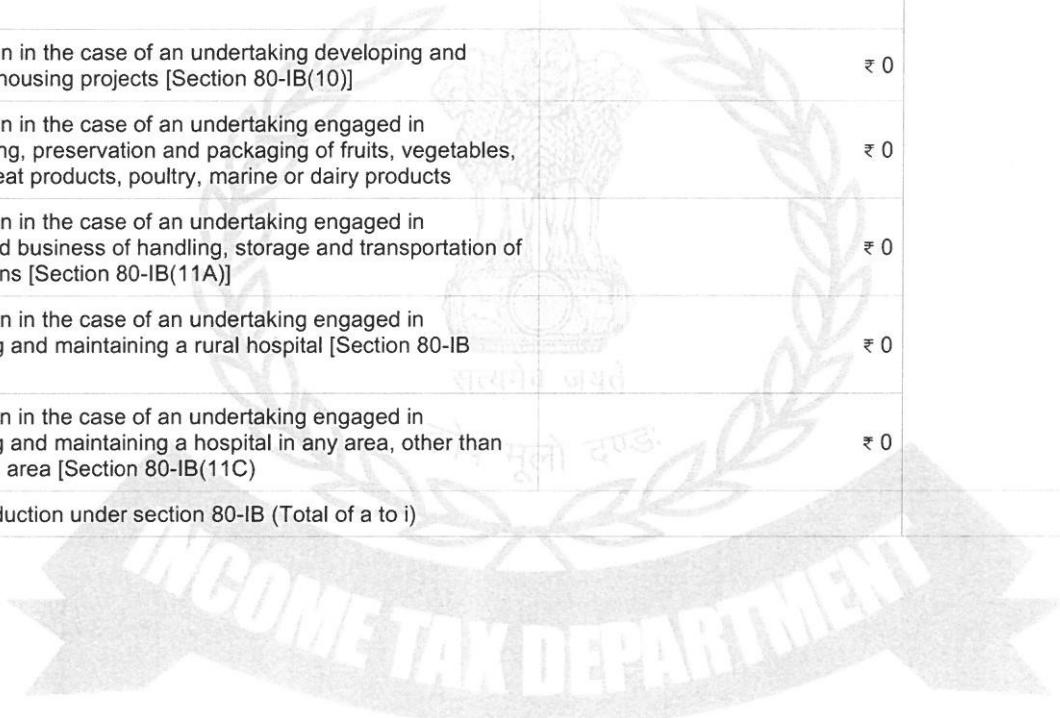
a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4) (ii) [Telecommunication services]	₹ 0
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4) (iii) [Industrial park and SEZs]	₹ 0
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4) (iv) [Power]	₹ 0
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4) (v) [Revival of power generating plant] [Cross-country natural gas distribution network]	₹ 0
e	Total deductions under section 80-IA (a + b + c + d)	₹ 0



ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2021 - 22
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Deductions under section 80-IB

a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	₹ 0
b	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	₹ 0
c	Deduction in the case of convention centre [Section 80-IB (7B)]	₹ 0
d	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB (9)]	₹ 0
e	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	₹ 0
f	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products	₹ 0
g	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	₹ 0
h	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB (11B)]	₹ 0
i	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	₹ 0
j	Total deduction under section 80-IB (Total of a to i)	₹ 0



ITR3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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Deductions under section 80-IC

DEDUCTION U/S 80-IC	Description	Amount
a	Deduction in respect of undertaking located in Sikkim	₹ 0
b	Deduction in respect of undertaking located in Himachal Pradesh	₹ 0
c	Deduction in respect of undertaking located in Uttarakhand	₹ 0
dh	Total deduction for undertakings located in North-east (total of da to dg)	₹ 0
e	Total deduction under section 80-IC (a + d + c + dh)	e ₹ 0



ITR-3	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
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Deductions under Chapter VI-A

Part B- Deduction in respect of certain payments								
a	80C	₹ 0	b	80CCC			₹ 0	
c	80CCD(1)	₹ 0	d	80CCD (1B)			₹ 0	
e	80CCD(2)	₹ 0	f	80D			₹ 0	
1	g	80DD	₹ 0	h	80DDB		₹ 0	
i	80E	₹ 0	j	80EE			₹ 0	
k	80EEA	₹ 0	l	80EEB			₹ 0	
m	80G	₹ 0	n	80GG			₹ 0	
o	80GGC	₹ 0						
Total Deduction under Part B (total of a to o)								
2	Part C- Deduction in respect of certain incomes							
p	80-IA	₹ 0	q	80-IAB			₹ 0	
r	80-IB	₹ 0	s	80-IBA			₹ 0	
t	80-IC/ 80-IE	₹ 0	u	80JJA			₹ 0	
v	80JJAA	₹ 0	w	80QQB			₹ 0	
x	80RRB	₹ 0						
Total Deduction under Part C (total of p to x)								
3	Part CA and D- Deduction in respect of other incomes/other deduction							
i	80TTA	₹ 4,491	ii	80TTB			₹ 0	
iii	80U	₹ 0						
Total Deduction under Part CA and D (total of i, ii and iii)								
4	Total deductions under Chapter VI-A (1 + 2 + 3)							
							4	₹ 4,491

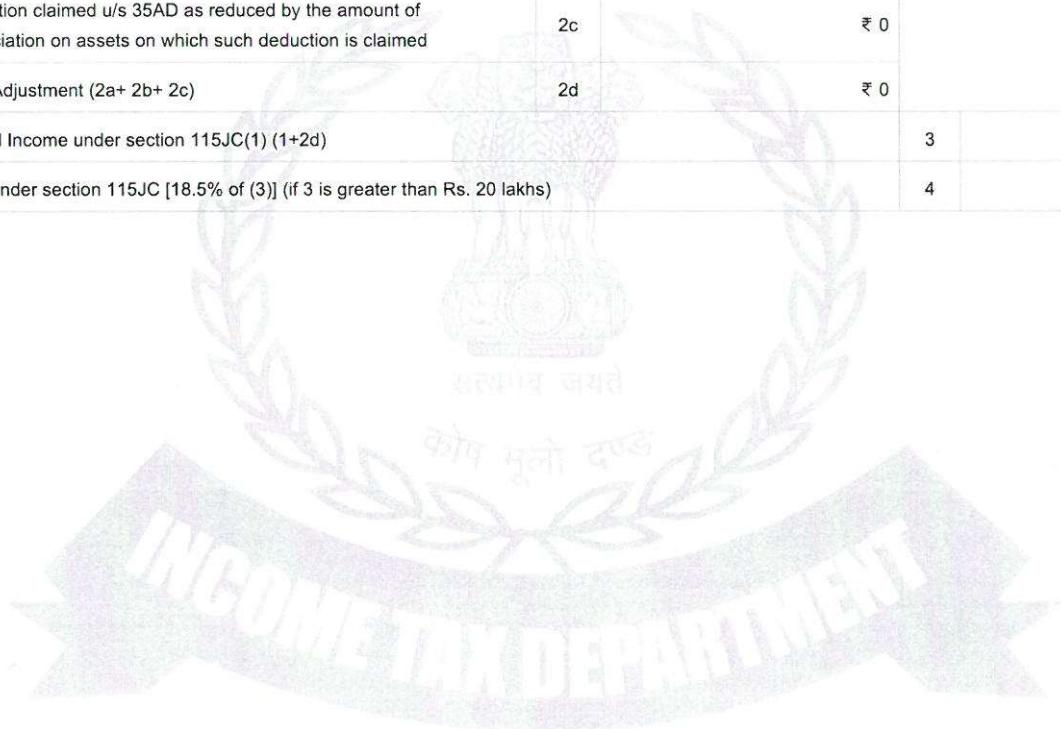
INDIAN INCOME TAX RETURN
 [For Individuals and HUFs not having income from profits and gains of business or
 profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

ITR-3

 Assessment
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Computation of Alternate Minimum Tax payable under section 115JC

1	Total Income as per item 14 of PART-B-T1	1	₹ 2,65,090
2	Adjustment as per section 115JC(2)		
a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	₹ 0
b	Deduction claimed u/s 10AA	2b	₹ 0
c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	₹ 0
d	Total Adjustment (2a+ 2b+ 2c)	2d	₹ 0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	₹ 2,65,090
4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	₹ 0



ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

Computation of tax credit under section 115JD

1	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)	1	₹ 0
2	Tax under other provisions of the Act in assessment year 2021-22 (2i of Part-B-TTI)	2	₹ 0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	₹ 0
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)		

S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) – (C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
1	2013-14	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
2	2014-15	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
3	2015-16	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
4	2016-17	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	2017-18	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
6	2018-19	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
7	2019-20	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
8	2020-21	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
viii	Current AY (enter 1- 2, if 1>2 else enter 0)	₹ 0				₹ 0
ix	Total	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]				5	₹ 0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	₹ 0

ITR-3

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
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Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax) Income chargeable to tax at special rates

SI. No.	Section	<input type="checkbox"/>	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumulated balance of recognised PF	<input type="checkbox"/>	1 %	₹ 0	₹ 0	₹ 0
2	111A (STCG on shares where STT paid)	<input type="checkbox"/>	15 %	₹ 0	₹ 0	₹ 0
3	112 (LTCG on others)	<input type="checkbox"/>	20 %	₹ 0	₹ 0	₹ 0
4	112 proviso (LTCG on listed securities/ units without indexation)	<input type="checkbox"/>	10 %	₹ 0	₹ 0	₹ 0
5	112(1)(c)(iii) LTCG on unlisted securities incase of non-residents	<input type="checkbox"/>	10 %	₹ 0	₹ 0	₹ 0
6	112A LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid,	<input type="checkbox"/>	10 %	₹ 0	₹ 0	₹ 0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)	<input type="checkbox"/>	30 %	₹ 0	₹ 0	₹ 0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII,	<input type="checkbox"/>	30 %	₹ 0	₹ 0	₹ 0
9	Securities referred in section 112A read with section 115AD	<input type="checkbox"/>	10 %	₹ 0	₹ 0	₹ 0
10		<input type="checkbox"/>	10 %	₹ 0	₹ 0	₹ 0
11		<input type="checkbox"/>	10 %	₹ 0	₹ 0	₹ 0
12	STCGDTAA Rate - STCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>	1 %	₹ 0	₹ 0	₹ 0
13	LTCGDTAA Rate - LTCG Chargeable at special rates in India as per DTAA	<input type="checkbox"/>	1 %	₹ 0	₹ 0	₹ 0
14	OSDTAA Rate - Other source income chargeable under DTAA rates	<input type="checkbox"/>	1 %	₹ 0	₹ 0	₹ 0
	Total			₹ 0	₹ 0	₹ 0

ITR-3

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
Year
2021 - 22

Information regarding partnership firms in which you are partner anytime during the previous year

Number of firms in which you are partner

Sl No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
Total					i	₹ 0	₹ 0



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ITR-3	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
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Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)

1	Interest income						1	₹ 80,792
i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			₹ 0			
ii	Expenditure incurred on agriculture	ii			₹ 0			
2	iii	Unabsorbed agricultural loss of previous eight assessment years	iii		₹ 0			
iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			2				₹ 0
v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
3	Other exempt income (including exempt income of minor child)						3	₹ 0
4	Income not chargeable to tax as per DTAA							
	Sl. No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)	
III	Total Income from DTAA not chargeable to tax						4	₹ 0
5	Pass through income not chargeable to tax (Schedule PTI)						5	₹ 0
6	Total (1+2+3+4+5)						6	✓ ₹ 80,792



ITR-3	<p>INDIAN INCOME TAX RETURN</p> <p>[For Individuals and HUFs not having income from profits and gains of business or profession]</p> <p>(Please see Rule 12 of the Income-tax Rules, 1962)</p> <p>(Please refer instructions)</p>	Assessment Year 2021 - 22
<p>Pass Through Income details from business trust or investment fund as per section 115UA, 115UB</p> <p>Note: Please refer to the instructions for filling out this schedule.</p>		



INDIAN INCOME TAX RETURN

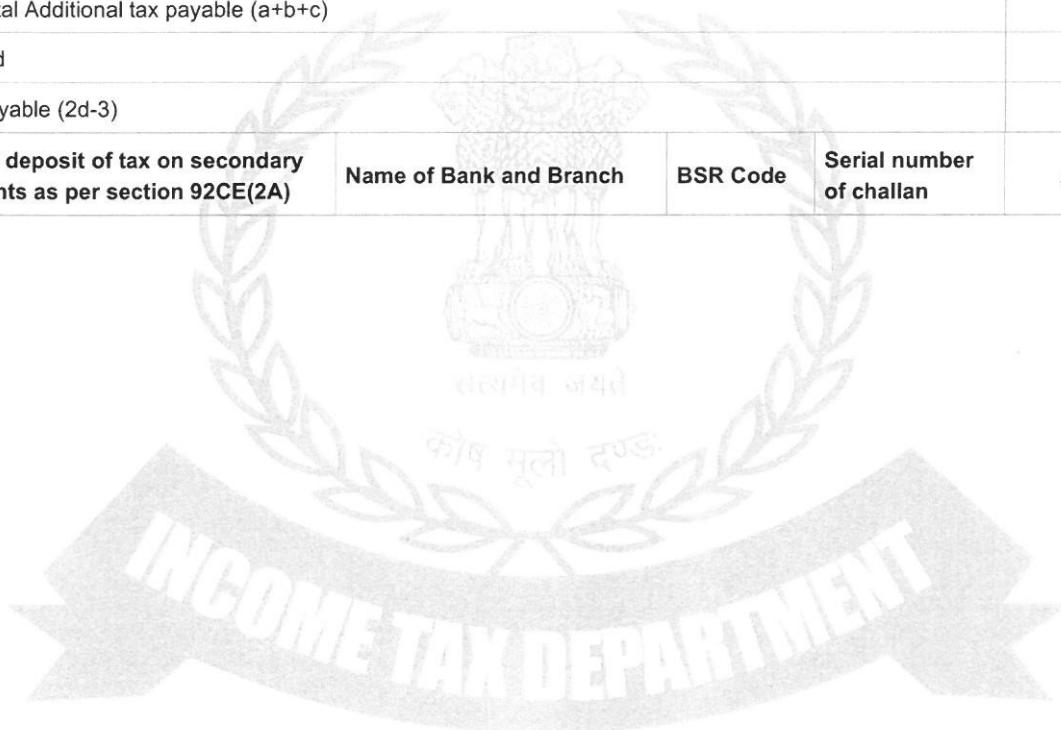
ITR-3

[For Individuals and HUFs not having income from profits and gains of business or profession]
 (Please see Rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
Year
2021 - 22

Details of Tax on secondary adjustments as per section 92CE(2A)

1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time			₹ 0	
	a	Additional Income tax payable @ 18% on above			₹ 0
2	b	Surcharge @ 12% on "a"			₹ 0
	c	Health & Education cess on (a+b)			₹ 0
	d	Total Additional tax payable (a+b+c)			₹ 0
3	Taxes paid			₹ 0	
4	Net tax payable (2d-3)			₹ 0	
	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited



ITR-3	<p>INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
<p>Details of Income from outside India and tax relief (Available in case of resident)</p> <p>Note: Please refer to the instructions for filling out this schedule.</p>		



ITR3	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	Assessment Year 2021 - 22
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Summary of tax relief claimed for taxes paid outside India (Available in case of resident)

1 Summary of Tax relief claimed					
	Country Code	Tax Identification Number	Total proportionate taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (f) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total		₹ 0	₹ 0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	₹ 0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	₹ 0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded /credited by the foreign tax authority during the year? If yes, provide the details below			4	
a	Amount of tax refunded	₹ 0	b	Assessment year in which tax relief allowed in India	

Note: Please refer to the instructions for filling out this schedule.



ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)											Assessment Year 2021 - 22

Details of Foreign Assets and Income from any source outside India

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period															
Sl No	Country name	Country code	Name of financial institution	Address of financial institution		ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period				
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	(12)				
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period															
Sl No	Country name	Country code	Name of financial institution	Address of financial institution		ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period				
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	(12)				
(drop down to be provided specifying nature of amount viz. interest/dividend /proceeds from sale or redemption of financial assets/ other income)																
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period															
Sl No	Country name	Country code	Name of entity	Address code	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)				
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period															
Sl No	Country name	Country code	Name of financial institution in which insurance contract held				Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract		Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)				(5)	(6)	(7)	(8)		(9)				
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period															
Sl No	Country Name and code		ZIP Code	Nature of entity	Name and Address of the Entity		Nature of Interest-Direct /Beneficiary owner/Beneficiary			Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
(1)	(2)		2a	(3)	(4)		(5)			(6)	(7)	(8)	(9)	(10)	(11)	(12)
(where offered)																
C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period															
Sl No	Country Name and code		ZIP Code	Address of the Property		Ownership-Direct/ Beneficiary owner/ Beneficiary			Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
(1)	(2)		2b	(3)		(4)			(5)	(6)	(7)	(8)	(9)	(10)	(11)	
(where offered)																
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period															
Sl No	Country Name and code		ZIP Code	Nature of Asset	Ownership-Direct/ Beneficiary owner/ Beneficiary			Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return				
(1)	(2)		2c	(3)		(4)			(5)	(6)	(7)	(8)	(9)	(10)		
(where offered)																

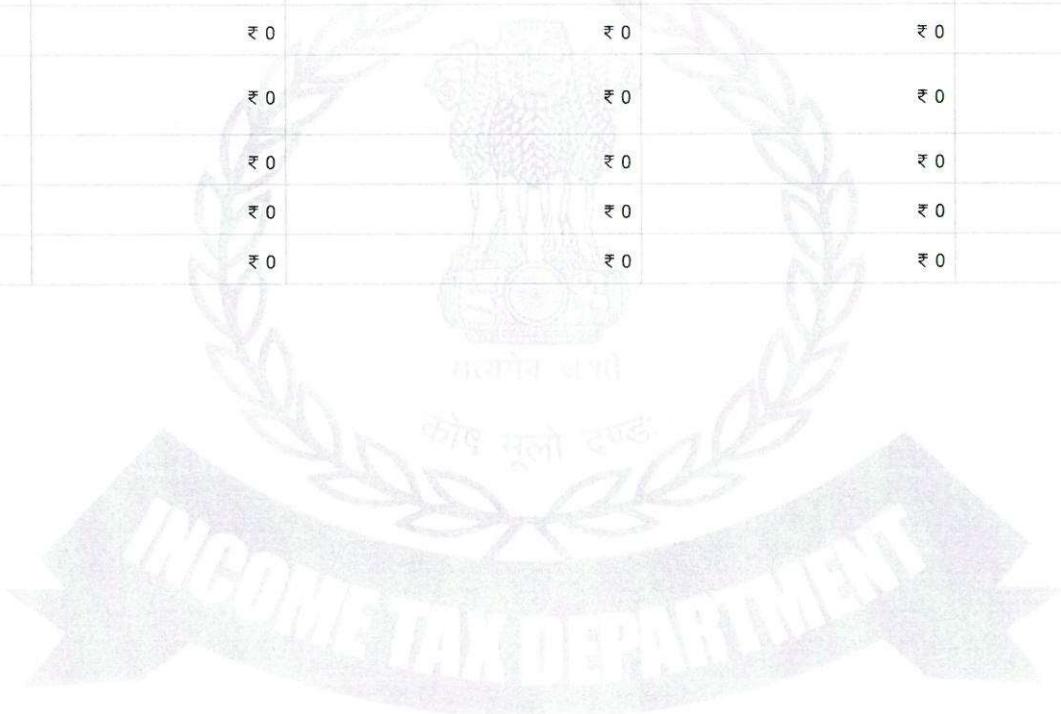
										where offered	schedule	
(1)	(2)	2b	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.											
SI No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Name and Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
							Peak Balance/ Investment during the year			Amount	Schedule	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
SI No	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any other income derived from any source outside India which is not included in - (i) items A to F above and, (ii) income under the head business or profession											
SI No	Country Name and code	ZIP CODE	Name and address of the person from whom derived			Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			

Note: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22
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Information regarding apportionment of income between spouses governed by Portuguese Civil Code

Name of the spouse				
PAN/ Aadhaar of the spouse	/			
Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
(i)	(ii)	(iii)	(iv)	(v)
1 House Property	₹ 0	₹ 0	₹ 0	₹ 0
2 Business or profession	₹ 0	₹ 0	₹ 0	₹ 0
3 Capital gains	₹ 0	₹ 0	₹ 0	₹ 0
4 Other sources	₹ 0	₹ 0	₹ 0	₹ 0
5 Total	₹ 0	₹ 0	₹ 0	₹ 0



ITR-3	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)</p>	<p style="text-align: right;">Assessment Year 2021 - 22</p>
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Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

A Details of immovable assets				
Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
B Details of movable assets				
Sl. No.	Description	Amount (cost) in Rs.		
(1)	(2)	(3)		
(i)	Jewellery, bullion etc.	₹ 0		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art	₹ 0		
(iii)	Vehicles, yachts, boats and aircrafts	₹ 0		
(iv)	Financial assets	Amount (cost) in Rs.		
(a)	Bank (including all deposits)	₹ 0		
(b)	Shares and securities	₹ 0		
(c)	Insurance policies	₹ 0		
(d)	Loans and advances given	₹ 0		
(e)	Cash in hand	₹ 0		
C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof				
Sl.No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis	
(1)	(2)	(3)	(4)	
D Liabilities in relation to Assets at (A + B + C)				₹ 0

Note: Please refer to instructions for filling out this schedule.

ITR-3

INDIAN INCOME TAX RETURN
 (For individuals and HUFs having income from profits and gains of business or
 profession)
 (Please see rule 12 of the Income-tax Rules, 1962)
 (Please refer instructions)

Assessment
Year
2021 - 22

INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
<i>Please furnish the above information for each GSTIN No. separately</i>		



ITR-3	<p>INDIAN INCOME TAX RETURN</p> <p>[For Individuals and HUFs not having income from profits and gains of business or profession]</p> <p>(Please see Rule 12 of the Income-tax Rules, 1962)</p> <p>(Please refer instructions)</p>	Assessment Year 2021 - 22
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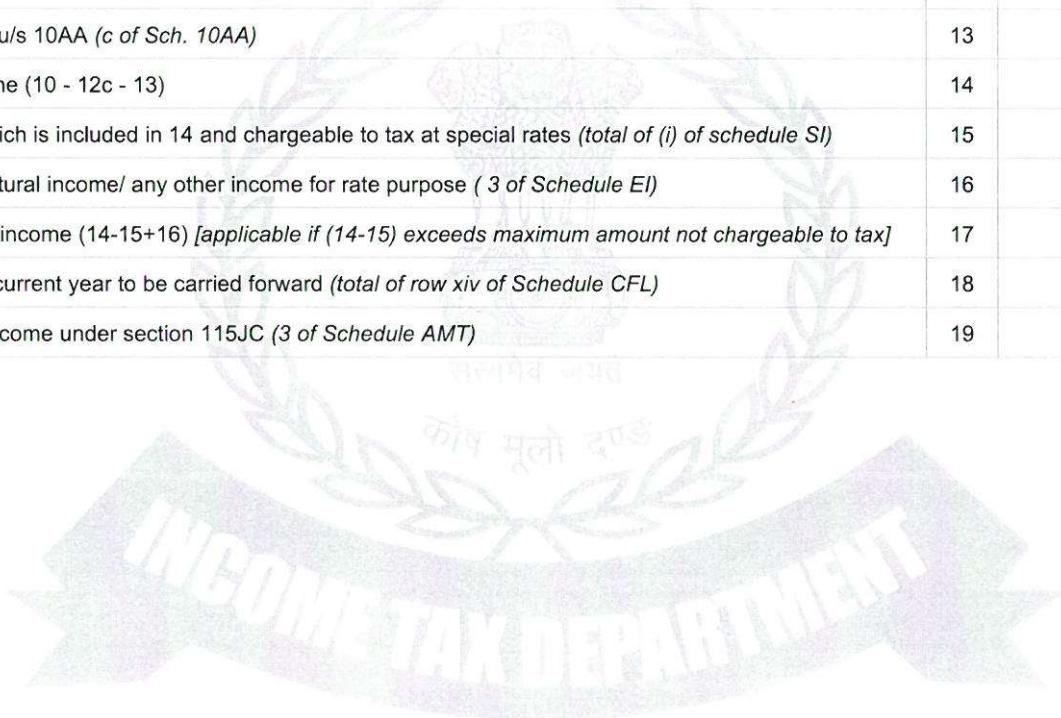
Computation of total income

1	Salaries (6 of Schedule S)	1	₹ 0
2	Income from house property (4 of Schedule HP) (enter nil if loss)	2	₹ 0
3	Profits and gains from business or profession		
i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i	₹ 2,31,041
ii	Profit and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	₹ 0
iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	₹ 0
iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	₹ 0
v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	₹ 2,31,041
4	Capital gains		

Short term			
a	i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	₹ 0
	ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	₹ 0
	iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	₹ 0
	iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	₹ 0
	v Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	4av	₹ 0
Long-term			
b	i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	₹ 0
	ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	b ii	₹ 0
	iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	b iii	₹ 0
	iv Total Long-term (bi + b ii + b iii) (enter nil if loss)	4biv	₹ 0
c	Total capital gains (4av + 4biv) (enter nil if loss)	4c	₹ 0

5	Income from other sources		
a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	5a	₹ 38,535
b	Income chargeable to tax at special rates (2 of Schedule OS)	5b	₹ 0
c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c	₹ 0

d	Total (5a + 5b + 5c) (enter nil if loss)	5d	₹ 38,535
6	Total of head wise income (1+2+3v+4c+5d)	6	₹ 2,69,576
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	₹ 0
8	Balance after set off current year losses (6 – 7) (total of serial number (ii) to (xv) column 5 of Schedule CYLA+5b+3iv)	8	₹ 2,69,576
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	₹ 0
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ 5b+ 3iv)	9	₹ 2,69,576
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	₹ 0
12	Deductions under Chapter VI-A		
a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii, xiii,xiv) of column 5 of BFLA]	12a	₹ 4,491
b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	₹ 0
c	Total (12a + 12b) [limited upto (10-11)]	12c	₹ 4,491
13	Deduction u/s 10AA (c of Sch. 10AA)	13	₹ 0
14	Total income (10 - 12c - 13)	14	₹ 2,65,090
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	₹ 0
16	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	16	₹ 0
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	₹ 2,65,090
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	₹ 0
19	Deemed income under section 115JC (3 of Schedule AMT)	19	₹ 2,65,090



ITR-3	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2021 - 22

Computation of tax liability on total income

1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a	₹ 0	
	b	Surcharge on (a) (if applicable)	1b	₹ 0	
	c	Health and Education Cess @ 4% on (1a + 1b) above	1c	₹ 0	
	d	Total tax payable on deemed total income (1a + 1b + 1c)	1d	₹ 0	
2	Tax payable on total income			₹ 755	
	A	Tax at normal rates on 17 of Part B-TI	2a	₹ 755	
	B	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	₹ 0	
	C	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	₹ 0	
	D	Tax Payable on Total Income (2a + 2b - 2c)	2d	₹ 755	
	E	Rebate under section 87A	2e	₹ 755	
	F	Tax payable after rebate (2d - 2e)	2f	₹ 0	
	G	Surcharge			
	i	@25% of 17(ii) of Schedule SI	2gi	₹ 0	
	ii	@10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	₹ 0	
	iii	On [(2f) - (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii	₹ 0	
	iv	Total (i + ii+iii)	2giv	₹ 0	
	H	Health and Education Cess @ 4% on (2f + 2giii)	2h	₹ 0	
	I	Gross tax liability (2f + 2giv + 2h)	2i	₹ 0	
3	Gross tax payable (higher of 1d and 2i)		3	₹ 0	
4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	₹ 0	
5	Tax payable after credit under section 115JD (3a - 4)		5	₹ 0	
6	Tax relief				
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	₹ 0	
	b	Section 90/ 90A (2 of Schedule TR)	6b	₹ 0	
	c	Section 91 (3 of Schedule TR)	6c	₹ 0	
	d	Total (6a + 6b + 6c)	6d	₹ 0	
7	Net tax liability (5 - 6d) (enter zero if negative)		7	₹ 0	
8	Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	8a	₹ 0	
	b	Interest for default in payment of advance tax (section 234B)	8b	₹ 0	
	c	Interest for deferment of advance tax (section 234C)	8c	₹ 0	

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d	Fee for default in furnishing return of income (section 234F)	8d	₹ 0						
e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	₹ 0						
9	Aggregate liability (7 + 8e)	9	₹ 0						
10	Taxes Paid		₹ 888						
a	Advance Tax (from column 5 of 17A)	10a	₹ 0						
b	TDS (total of column 5 of 18B and column 9 of 17C)	10b	₹ 888						
c	TCS (total of column 7 of 17D)	10c	₹ 0						
d	Self-Assessment Tax (from column 5 of 17A)	10d	₹ 0						
e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	₹ 888						
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	11	₹ 0						
12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	₹ 888						
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)		Select Yes or No						
i.	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)								
	Sl. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick accounts <input type="checkbox"/>				
	1	HDFC0000300	HDFC BANK	03001000040582	<input checked="" type="checkbox"/>				
<p>Note:</p> <ol style="list-style-type: none"> Minimum one account should be selected for refund credit. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return 									
Rows can be added as required									
ii	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:								
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN				
14	Do you at any time during the previous year, (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? <small>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</small>					<input type="checkbox"/> Yes <input type="checkbox"/> No			
15	TAX PAYMENTS								
A	Details of payments of Advance Tax and Self-Assessment Tax								
	Sl No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)				
	(1)	(2)	(3)	(4)	(5)				
Advance Tax and Self Assessment Tax (total of column 5) ₹ 0									
Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI									
B	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]								
	Sl No	Tax Deduction Account Number (TAN) of the Employer		Name of the Employer	Income chargeable under Salaries	Total tax Deducted			
	(1)	(2)	(3)		(4)	(5)			
Total Tax Deducted ₹ 0									
Note: Please enter total of column 5 in 11b of Part B-TTI									
C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued by Deductor(s)]								
	Sl	TDS credit relating to self	PAN/ Aadhaar of	TAN of the	Unclaimed TDS	TDS of the current Financial Year (TDS)	TDS credit being claimed this Year (only)	Corresponding	TDS

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No	/other person [spouse as per section 5A/other person as per rule 37BA (2)]	Other Person (if TDS credit related to other person)	Deductor/ PAN/ Aadhaar of Tenant/ Buyer	brought forward (b/f)		deducted during FY 2019-20				if corresponding income is being offered for tax this year)						
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	Receipt offered being carried forward				
				(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
									Income	TDS		Income	TDS	PAN/ Aadhaar		
1	S		DELP32841E		₹ 0	₹ 393		₹ 0	₹ 0	₹ 393	₹ 0	₹ 0	/	₹ 5,229	NA	₹ 0
2	S		DELR38715F		₹ 0	₹ 495		₹ 0	₹ 0	₹ 495	₹ 0	₹ 0	/	₹ 6,600	NA	₹ 0

D Details of Tax Deducted at Source (TDS) on Income [As per 16B/16C/16D furnished by Deductor(s)]

E Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b /f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward	
			Fin. Year in which collected	Amount b/f				
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)

