Σ	
\sim	ITR-3
0	1111-3

INDIAN INCOME TAX RETURN

[For Individuals/HUFs being partners in firms and not carrying out business of profession under any proprietorship]
(Please see Rule 12 of the Income-tax Rules, 1962)
(Also see attached instructions)

A	SS	ess	me	ent \	eaı	•
				Ī		
	A	Asse	Assess	Assessme	Assessment \	Assessment Year

Part A-GEN	GENERAL
------------	---------

7	First	name	Middle nan	ne	Last name	PAN				
0										
NAT	Flat/	Door/Block no.	Name of	Premises	s/Building/Village	Status(Tick)				
N N	Doo	d/Street/Post Office	Area/loc	olity.		☐ Individual Date of Birth (D	D/MM/00000			
PERSONAL INFORMATION	Roa	d/Street/Post Office	Area/ioc	anty		Date of Birth (Di	D/MINI/TTTT)			
=	Tow	n/City/District	State	Pin code	9		individual) (Tick)			
Ž						☐ Male	☐ Female			
So	Ema	ail Address		(STD co	de)-Phone Numbe	er Employer Categ (Tick) ☑	gory(if in employment)			
) ER				()		⊐PSU □			
						Others				
		ignation of Assessing Offi	cer		iled under Section					
		rd/Circle)			see instruction nur	mber-9(ı)]				
		ether original or Revised r) ビ	☐ Original		Revised			
<u>S</u>		vised, then enter Receipt	No and							
STATUS		e of filling original return /MM/YYYY)					/ /			
ST		idential Status (Tick) 🗹	☐ Resi	dent	☐ Non-Resider	nt 🗆 Residen	t but not Ordinarily			
FILING		sident								
5		ether this return is being fi			e assessee? (Tick	() ☑ ☐ Yes	∐ No			
ᇤ		s, please furnish following	,	า-						
	(a)	Name of the representa	tive							
	(b)	Address of the represer	itative							
	(c)	Permanent Account Nui	mber (PAN)	of the rep	presentative					

PART - B

Part B-TI Computation of total income

га	l D-	Ш	COI	ilputation of total income					
	1	Sal	laries	s (6 of Schedule 5)				1	
	2	Inc	ome	from house property (3c of Schedule HP) (enter	er nil if	loss)		2	
ш	3	Pro	ofits a	and gains from business or profession (6vi of S	3				
≥	≥ loss)								
INCOME	4	Ca	pital	gains					
Ž		а	Sho	ort term					
Ļ			i	Short-term (u/s 111A) (A5 of Schedule CG)	4ai				
TOTAL			ii	Short-term (Others) (A6 of Schedule CG)	4aii				
2			iii	Total short-term (3ai+3aii) (enter nil if loss)	4aiii				
'		b	Lor	ng-term (B5 of Schedule CG) (enter nil if	4b				
			loss	s)					
		С	Tot	al capital gains (3aiii+3b)				4c	
Do no	t wr	ite o	star	mp in this area (Space for bar code)			For	Office	Use Only
							D		L
							Rec	eipt N	10
							Date	е	
							Sea	l and	Signature of receiving official

5	Inc	ome from other sources				
	а	From sources other than from owning race horses (3 of	5a			
		Schedule OS) (enter nil if loss)				
	b	From owning race horses (4c of Schedule OS) (enter nil				
		if loss)				
	С	Total (a + b)			5 c	
6	Tot	al (1+2+3+4c+5c)			6	
7	Los	sses of current year set off against 6 (total of 2vii,3vii and 4vii	of So	chedule CYLA)	7	
8	Bal	ance after set off current year losses (6-7) (also total of colu	mn 5	of Schedule CYLA)	8	
9	Bro	ought forward losses set off against 8 (2vii of Schedule BFLA)		9	
10	Gro	oss Total income (8-9) (also 3viii of Schedule BFLA)			10	
11	De	ductions under Chapter VI-A (o of Schedule VIA)			11	
12	Tot	al income			12	
13	Net	t agricultural income/any other income for rate purpose (4 of	dule EI)	13		
14	ʻAg	gregate income' (12 + 13)			14	
15	Los	sses of current year to be carried forward (xi of Schedule CFI	_)	_	15	

Part B – III Computation of tax liability on total income

an b –	ш	Computation of tax liability on total incom	C			
	1	Tax payable on total income				
		a Tax at normal rates	1a			
<u>E</u>		b Tax at special rates (11 of Schedule SI)	1b			
⊒		C Tax Payable on Total Income (1a + 1b)			1c	
ΑB	2	Surcharge on 1c			2	
	3	Education Cess on (1c + 2)	3			
×	4	Gross tax liability (1c + 2 + 3)			4	
T/	5	Tax relief				
F		a Section 90	5a			
		b Section 91	5b			
ō		c Total (5a + 5b)			5c	
F	6	Net tax liability (4 – 5c)			6	
COMPUTATION OF TAX LIABILITY	7	Interest Payable				
_ ₽		a For default in furnishing the return (section 234A)	7a			
Ξ		b For default in payment of advance tax (section 234B)	7b 7c			
8		c For deferment of advance tax (section 234C)				
		d Total Interest Payable (7a + 7b + 7c)	7d			
	8	Aggregate liability (6 + 7d)			8	
	9	Taxes Paid				
 		a Advance Tax (from Schedule-IT)	9a			
Ρ,		b TDS (total of column 7 of Schedule-TDS1 and column 7 of Schedu	nn 9b			
TAXES PAID		7 of Schdule-TDS2)				
		c Self Assessment Tax (from Schedule-IT)	9c			T
		d Total Taxes Paid (9a + 9b + 9c)			9d	
	10	Amount payable (Enter if & is greater than 9d, else enter	,		10	
	11	Refund (If 9d is greater than 8, also give Bank Account d			11	
	12	Enter your bank account number (mandatory in case of re				
REFUND	13	Do you want your refund by ☐ cheque, or ☐ deposite		ur bank acc	count	? (tick as applicable ☑)
RE	14	In case of direct deposit to your bank account give addition			_	
			count(tick as app			Savings Current
15	E-fil			Date((DD/N	MM/YYYY) / /
	Nur					
		VERIFICATION	ON			

I,	Son/ daughter of	solemnly declare
that to	the best of my knowledge and belief, the information given in the return and schedules thereto is correct	and complete and tha
the am	mount of total income and other particulars shown therein are truly stated and are in accordance with the property	rovisions of the Income-
tax Act	ct, 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Y	ear

Signature:

16 If th	e re	eturn	has bee	n pr	epare	d by a	a Tax R	eturn Preparer (TRP) ç	jive furt	her d	etails	below:							
Identi	ficat	tion N	lo. of TRI)			Nam	e of TRP					Counte	er Sig	natur	e of	TRP			
							1													
If TRE	o is	entitle	ed for any	/ rein	nburse	ment f	rom the	e Government, ar	nount	thereof			17							
Schee					ils of	Incom	e from	Salary						DANI			(0		- 1\	
		Name	e of Empl	oyer										PAN	or Er	npioy	/er (O	ptiona) ——	- T
		۸۵۵۳	oo of Em	nlove	~ "		Ιτο	wn/City	State						Din	Cod	la la		_L	
	1	Addie	ess of Em	ipioy	ei		10	own/City		Sia	ile				PII	Cod	ie T			
ES		4 6) / (F					0						1 4						
N N			• ,					perquisites & profi	it in lie		ary			1						
SALARIES	_		Allowance		•		ection	10		2					1					
Z/S			Allowance			npt								3						
			/alue of p	_										4						
			Profits in I			•								5						
	•	6 I	ncome ch	arge	able ι	ınder th	ne Hea	d 'Salaries' (1 + 3	8 + 4 +	5)				6						
Sched						come f	from H	ouse Property			100	- 4 -			I Dia	. 0				
	1	Ad	dress of F	rope	erty 1			Town/City			St	ate			Pir	n Cod	ie T			
		/Ti	ck) 🗹 if	let oi	ıt \square			Name of Tenar	nt		P/	N of	Tenant (option	nal)			<u>.</u>		
		(11)	CK) — II I	ici ot							-	1	T T	ор о.	,					
Τ		а	Annual	letab	le val	ue/rent	receiv	ed or receivable	(highe	er if let c	ut for	whole	of the	1a				1		
ER			year, lo	wer i	f let ou	ut for pa	art of th	ne year)												
ОР		b	The am	ount	of ren	t which	canno	t be realized	1b											
PR		c Tax paid to local authorities							1c											
HOUSE PROPERTY		d Total (1b + 1c)							1d											
SO C		е	Balance	e (1a	– 1d)									1e						
НС		f	30% of	1e					1f											
		g	Interest	paya	able o	n borro	wed ca	pital	1g											
		h	Total (1	f + 1	g)									1h						
		i	Income	from	hous	e prope	erty (1e	: – 1h)						1i						
	2	Ad	dress of I	Prope	erty 2			Town/City			Sta	ate			Pir	n Coc	le			
		(Ti	ck) 🗹 if	let ou	ıt 🗆			Name of Tenar	nt		PA	N of	Tenant (optior	nal)					•
		а						ed or receivable	(highe	er if let c	ut for	whole	of the	2a						
_		b	year, lo			•		ne year) ot be realized	2b											
IR:		C	Tax pai					n be realized	2c					<u> </u>						
PROPERTY		d	Total (2			utiloliti			2d					<u> </u>						
RC		e	Balance						Zu					2e						
		f	30% of		– 2u)				2f					26						
HOUSE			Interest		ahla o	n horro	wed or	nital												
<u>10</u>		g				ווטעו	weu ca	ιριιαι	2g					2h						
I		h	Total (2		•	0 0 0 0 0 0	orty /0-	2h)												
	1	i	Income						1					2i						
	3							n house property"						2-						
		a			-			der section 25A/A)ED -#:	ا ماء ا	ot! 1	200/	3a						
		b					auring t	he year under se	ction 2	ss atter	aeau	cting	3 U%	3b						
		C	c Total (3a + 3b + 1i + 2i)								3с									

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

Schedu	ıle IF	Informat	ion regarding partnership firms	in which you are p	artner		
	Nu	mber of firms	s in which you are partner				
WHICH		Firm No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the	Amount of share in the profit	Capital balance on 31 st March in the firm
¥ Ä					firm	i	ii
z F	1	1					
SIAR	2	2					
≥ 2	3	3					
FIRMS I PAR	4	4					
	5	5					
	6	Total		<u> </u>	•		

		partner)	1				
	SI	Firm No.	Salary, bonus,	Interest received	Total	Expenses in	Net Income
<u>§</u>	No.	(From	commission or	from the firm on	ii + iii	relation to iv	iv - v
FIRMS		Schedule-	remuneration received	the capital			
		IF)	from the firm				
FROM		i	ii	iii	iv	v	vi
) Y	1	1					
	2	2					
	3	3					
2	4	4					
) 2	5	5					
_	6	Total					

Schedu CG	ıle	Ca	pital	Gains				
	Α	Sho	ort-te	rm Capital gain				
		1		m assets in case of non-resident to which first provise	to se	ction 48 applicable	1	
		2	Fro	m other assets				
			а	Full value of consideration	2a			
			b	Deductions under section 48				
				i Cost of acquisition	bi			
				ii Cost of Improvement	bii			
				iii Expenditure on transfer	biii			
				iv Total (i + ii + iii)	biv			
2			С	Balance (2a – biv)	2c			
GAINS			d	Loss, if any, to be ignored under section 94(7) or	2d			
Ö				94(8)				
			е	Exemption under section 54/54B/54D/54EC/54F	2e			
⋖			f	Short-term capital gain (2c – 2d – 2e)			2 f	
CAPITAL		3		ount deemed to be short term capital gains under sec 54B/54DE/54EC/54ED/54F	3			
₹		4	.,	al short term capital gain (1 + 2f + 3 + 4)			4	
		5		ort term capital gain under section 111A included in 4			A5	
		6		ort term capital gain other than referred to in section 1	11A(4	-5)	A6	
	В	Lor		rm Capital gain		/		1
		1		set in case of non-resident to which first proviso to sec	tion 48	8 applicable	1	
		2		ner assets where proviso to section 112(1) not applica		• •		•
			а	Full value of consideration	2a			
			b	Deductions under section 48				
				i Cost of acquisition after indexation	bi			
				ii Cost of Improvement after indexation	bii			

			İν	l otal (bi + bii +	b III)		biv			
		С	Ba	lance (2a – biv)			2c			
		d	De	duction under sed	ctions 54/54B/54[D/54EC/54F	2d			
		е	Ne	t Balance(2c – 2d	1)				2e	
	3	Oth	ner a	ssets where prov	iso to section 112	2(1) is applicab	le			
		а	Ful	I value of conside	eration	. ,	3a			
		b	De	ductions under se	ection 48					
			i	Cost of acquisit	ion without index	ation	bi			
			ii	Cost of Improve	ment without ind	exation	bii			
			iii	Expenditure on	transfer		biii			
			iv	Total (bi + bii +	biii)		biv			
		С	Bal	ance (3a – biv)			3c			
		d	De	duction under sed	ctions 54/54B/54[)/54EC/54F	3d			
	4	Am	ount	deemed to be lo	ng term capital ga	ains under sec	tions		4	
				/54D/54EC/54F						
	5			ng term capital ga					B5	
С	Inc	ome	chai	geable under the	head "CAPITAL	GAINS" (A6 +	B5)		С	
D	Info	orma	tion	n about accrual/receipt of capital gain		n				
				Date	Upto 15/9	16/9 to 1	15/12	16/12 to 1	5/3	16/3 to 31/3
1	1				(i)	(ii)		(***)	(iii) (iv)	

iii Expenditure on transfer

Long-term Short-term biii

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

Sched OS	ule	Inco	me	from other sources									
	1	Inco	me	other than from owning race horse(s):-									
		а	Div	ridends, Gross	1a								
		b	Inte	erest, Gross	1b								
		С	Re	ntal income from machinery, plants, buildings,	1c								
w		d	Oth	ners, Gross	1d								
Щ́		е	Tot	tal (1a + 1b + 1c + 1d)			1e						
SOURCES		f	De	ductions under section 57:-									
<u>5</u>			i	Expenses	fi fii								
Q			ii	Depreciation									
			iii	Total	Fiii								
OTHER		g	Bal	lance (1e – fiii)			1g						
王	2	Win	ning	gs from lotteries, crossword puzzles, races, etc.			2						
<u> </u>	3	Inco	me	from other sources (other than from owning race h	lg + 2)	3							
	4	Inco	me	from owning and maintain race horses									
		а	Re	ceipts	4a								
		b	De	ductions under section 57 in relation to (4)	4b								
		С		lance (4a – 4b)	4c								
	5	Inco	me	chargeable under the head "Income from other so	urces" (1	g + 2 + 3 + 4c)	5						
NOTE	->	Plea	se	include the income of the specified persons referre	comput	ting the income under this							
		head											

Schedule CYLA		Details of Inco	ome after set-off of cu	rrent years losses			
CURRENT YEAR	SI No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive) 1	House property loss of the current year set off (2) Total loss (3c of Schedule- HP)	Business loss 3 Total loss (6vi of Schedule-BP)	Other sources loss (other than loss from race horses) of the current year set off (4) Total loss (3 of ScheOS)	Current year's Income remaining after set off 5=1-2-3-4
ว So	i	Salaries					
C		House Property					

iii	Business or profession			
iv	Short term capital gain			
V	Long term capital gain			
vi	Other sources (incl profit from owning race horses)			
vii	Total loss set off			
viii	Loss remaining after set-off			

Schedu BFLA	ile	Details of Income after Se	et off of Brought Forward Loss	ses of earlier years	
RD	SI. 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	Current year's income remaining after set off
FORWARD			1	2	3
	i	Salaries			
HT FOR	ii	House Property			
	iii	Business or profession			
I	iv	Short term capital gain			
S,	٧	Long term capital gain			
BROUGHT LOSS AD	vi	Other sources (incl profit from owning race horses)			
ш —	vii	Total of brought forward loss	set off		
	viii	Current year's income remai	ning after set off Total (i3 + ii3	+ iii3 + iv3 + v3 + vi3)	

Sched	dule C	Details of Losses t	o be carried forwa	rd to future	years				
S		Assessment Year	Date of filing (DD/MM/YYYY)	House property loss	Business profession	Short- term capital loss	Long- term capital loss	Other sources loss(other than loss from race horses)	Other sources loss(from owning race horses)
LOSS	i	1999-00							
	ii	2000-01							
OF	iii	2001-02							
	iv	2002-03							
FORWARD	٧	2003-04							
≥	νi	2004-05							
X	vii	2005-06							
F	viii	2006-07							
<u></u>	ix	Total of earlier year losses							
CARYY	X	Adjustment of above losses in schedule BFLA							
	хi	2007-08(current year losses)							
	xii	Total loss carried forward to future years							

Sched	duk	e VI <i>A</i>	Deduction	ns under Chapter VI-A (Section)		
. 0 1	_	а	80C	h	80G	
	5	b	80CCC	i	80GG	
` 🗅 :	> ⁻	С	80CCD	j	80GGA	

	d	80D		k	80GGC		
	е	80DD		I	80QQB		
	f	80DDB		m	80RRB		
	g	80E		n	80U		
İ	0	Total Deducti	on (total of a to n)			0	

Schedul	le SPI	Income of specified pers	Income of specified persons (spouse, minor child etc) includable in income of the assessee												
SI No	Name	e of person			PAN of person								Relationship	Nature of Income	Amount(Rs.)
1															
2															

Sched	ule SI	Income	charg	jeable to) In	come	tax	at s	pec	cial :	rates	s IE	B [PI	ease se	e ins	truc	ion	No9	(iii) for	section of	code an	nd rate
		of tax]																				
	SI	Section	$\overline{\mathbf{A}}$	Specia		Inco	me		Та	ìΧ		S	SI .	Section	on	₹	Í	Speci		Income	Та	X
_	No.	code		rate (%	6)				th	erec	on	4	lo.	Code				rate (%)		the	ereon
SPECIAL RATE	1												6				_					
낊도	2												7				_					
<u> </u>													8									
U)	4												9									
	5											_ ′	10]					
						/ 1																
Sched		Details of		mpt Inc	ome	(Inco	me r	ot	to b	e in	cluc	ded	ın	l otal In	com	9)						
	1	Interest ind																1 2				
μШ	3	Long-term			on	which	800		lioc	Tro	nco	otic	n T	ov ic n	nid.			3				
EXEMPT	4	Net Agricu	-	_										-	aiu			4				
⊞ S	5	Share in th						JUII	ie ic	ווכ	ile p	uiț	JU36	-				5				
ŵ≥	6	Others	ie pro	ill OI III	III/A	OF ell	•											6				
	7	Total (1+2-	L3±1·	5+6)														7				
	'	Total (1+2+	rJT4T	J+0 <i>)</i>														,				
Sched	lule AIF	Other In	forma	tion (Inf	orm	ation	relat	ina	to	Ann	ual	Info	orma	ation R	eturr) [P	eas	se see	instru	ction no -	9(ii) for	codel
SI		of Transaction		<u> </u>	Ţ	Amo				,	SI			ode of T				<u> </u>			unt (Rs	
1		001				7 11110	-	(•,		5				005					7	(••
2		002									6				006			1 2				
3		003									7				007							
4		004									8			(800			1 7				
<u> </u>			<u> </u>		ļ					-		!							-			
Sched	ule IT	Details o	of Adv	ance Ta	ıx ar	nd Self	Ass	ses	sme	ent ⁻	Тах	Pay	/me	nts of I	ncon	ne-T	ах					
	SI	Name of	Bank	& Branc	h		BSF	R C	ode			Da	ite o	f Depos	sit	S	eria	l no. o	f	Amo	unt (Rs.	.)
ည	No.						(DD/MM/YYYY) Chall									allan						
Ż	i																					
Ξ	ii																					
≻	iii																					
7	iv																					
TAX PAYMENTS	٧						<u>l</u> .										1		<u>L</u> L			
1		III - Enter t	he tota	als of Ad	lvan	ce tax	and	Self	f As	sess	smer	nt ta	ax in	SI No.	9a &	9c c	f P	artB-T	П			
	>																					
School	ule TD:	Details o	f Tay	Doduct	od a	t Sour	co f	rom	. 62	Jary	, [A c	no	r Ec	rm 16	iceur	d b	, E	mnlov	or(c)1			
Scried	SI	Tax Deduction				Name								ome		ducti		Tax	ei (2)]	Total ta	х Тах	
≿	No.	(TAN) of the E			10.	Emplo		· u	aaro	.00	01 11			argeable	und		011	paya	ble	deposite		able/
AR	(1)	(2)	' '			(3)	,						unc	•	Ch	apter		(incl.		(7)		ındable
ļ														aries	VI-	A (5)		surch			(8)	
TDS ON SALARY													(4)						edn.			
Z	i																	Cess	(6)			
6	'				1																	
ĕ	ii		1 1		1																	
_																						
Sched	ule TD														-		-		. 1			
~	SI	Tax Deducti			No.	Name	and	add	ress	of th	ne De	edu	ctor		nount		Date				Amour	
Ë	No. (1)	(TAN) of the [Jeauct	or		(3)								pai			•	ment dit (5)		osited	of claime	(6) d for
E m		(2)												(4) Cred				(J)	(6)		this yea	
οŽ	i																		+		, 3	ν. γ.
ON OTI																						
TDS ON OTHER INCOME	ii																					
ĕ	<u></u>														_							
_	iii																		1			

Page 8 Rushabh Infosoft Ltd.