

**RAJAH SERFOJI GOVERNMENT COLLEGE (Autonomous)
THANJAVUR 613005**

INCOME TAX CALCULATION STATEMENT

FOR THE FINANCIAL YEAR 2019-2020 AND THE ASSESSMENT YEAR 2020- 2021

NAME :

DESIGNATION :

GPF/CPS ACCOUNT NO :

Date of Birth :

PAN :

C	H	E	R	0	3	5	6	8	F

Status : INDIVIDUAL

TAN. NO. :

AADHAR NO:

SL. NO	DETAILS		ADD	LESS
01	GROSS SALARY INCOME (including all allowances)	Rs		
	Any other income (if any Bank interest, dividend etc.,)	Rs		
02	Less: Deduction U/s 10 (13.A & Rule 2A)			
	a. Actual rent Paid (12 x)	Rs		
	b. 10% of (Pay + GP+DA)	Rs		
	c. Difference (a-b)	Rs		
	d. HRA received (12 x)	Rs		
	e. 50% of salary (PAY + DA)			
	HRA Exempted whichever is less (c) or (d) or (e)			
03	Salary after giving relief under the HRA (1-2)			
04	Less: Standard Deduction Rs 50000 (all are eligible)			50000
	Professional Tax U/S 16(iii)			2500
	Washing allowance/Uniform allowance (fully allowed)			
	Hill allowance			
	U/S 10 child education allowance (max 2400/ pa for two child)			
05	Salary after allowing relief U/S 16			
06	Less interest on housing loan U/S 24 (b) (Max of Rs.2,00,000) Attach 12 C Form	Rs		
07	Deduction under chapter VIA			
	DEDUCTION UNDER CHAPTER VI-A	Rs		
	U/s 80C(overall investment limited toRs.1.5lakh)	Rs		
	1. G.P.F /T.P.F /P.P.F/C.P.S	Rs		
	2. S.P.F	Rs		
	3. F.B.F.	Rs		
	4. LIC	Rs		
	5. Selvamagal Saving Plan Post office (Sukanya Samridhi)	Rs		
	6. PLI	Rs		
	7. PPF	Rs		
	8 NSC (VIII issue and interest)	Rs		
	9. Refund of HBA (principal only)	Rs		
	10. Tuition fee (Two Child) in Indian Educational Institution only	Rs		
	11. Fixed Deposit	Rs		
	12. Equity Link saving bond	Rs		
	13. Stamp duty registration fees	Rs		
	14. Group Insurance	Rs		
	15. Other deductions (CCG) Rs. 25000	Rs		
	16. 80CCC Amount deposited any annuity (or) pension plan	.		

	17. LIC like Jeevan Suraksha (Max 10000)			
	18. U/S 80 (CCd1 contribution to pension scheme of central govt (up to 20%)			
	19. U/S 80 CCD2 central government employer (up to 20%)			
	TOTAL (Limited to 1,50,000)	Rs		
09.	20. Less: U/S 80CCD(1)b (Additional Benefit Rs. 50000)			
10	After deduction (col 6-8+9)			
11	(iii) U/S 80D: Medical Insurance premium paid in the Name of assessee, spouse, dependent parents or children (Max.Rs.25, 000/-)NHIS.			Rs
12	(iv) U/S 80DD: Expenses on medical treatment etc., & deposit made for maintenance of handicapped dependent. (Max. Rs.75, 000/- in case of severe disabilities with 80% or more Rs.1,25,000)- <u>To be claimed with IT Dept</u>			
13	U/S 80DDB: Medical Treatment Individual/Dependent for the following diseases. (Cancer, Kidney transplantation, AIDS (Max: Rs. 40000/-)(Form 10-1A) to be enclosed.			
14	(v) U/S 80E: Repayment of <u>Interest alone</u> on loan taken for <u>higher studies</u> availed by the assessee / Spouse / Children			Rs.
15	(vi) U/S 80U: Deduction in respect of disabled persons (Max.Rs.50, 000/- in case of severe disabilities with 80% or more Rs.1,00,000/-)			Rs.
16	(vii)U/S 80 G: Donations to charitable purpose 50%. For some items and 100% for some items. CM/PM relief fund			Rs.
17	Total Amount			
18.	NET TAXABLE INCOME: rounded off to nearest ten Rupees (Col 10-17)			Rs.
19	TAX LIABILITY Tax is NIL upto: Rs.2,50,000/- for All	Rs.2, 50,001/- to 5,00,000/- @5		Rs.
		Rs.5,00,010/- 10,00,000/- @20%		Rs.
		Rs.10,00,010 and above @30%		Rs.
		TOTAL TAX		Rs
20	<u>Less:</u> u/s 87A -Tax credit Rs 2500/- (Only for those whose Net taxable income is up to Rs. 3,50,000)			Rs.
21	<u>Net:</u> Tax Payable - Col 11- 12			Rs.
	Details	Tax (Rs.)	Edn. Cess (2+2 4%) Rs.	Total Tax Rs.
22	Total tax Payable (a)			
23	Amount paid upto Jan 2018 salary (b)			
24	Tax paid by IT Chalan [c] BSR Code : _____ Date : _____ Bank : _____			
25	Amount if refundable (b+c) –(a)			
26	To be paid from Feb. 2019 salary (a) – (b+c)			

CERTIFICATE

- 1) Certified that I am occupying a house allotted by the Housing Unit Paying a monthly rent of Rs. _____/-
- 2) Certified that I am occupying a rental house paying in monthly rent Rs _____/-
- 3) Certified that I have paid a sum of Rs. _____/- towards L.I.C policies and are kept alive.
- 4) Certified that a sum of Rs. _____/- is being paid by me towards the cumulative time deposits for a period of 5 years and above.

Station: THANJAVUR

SIGNATURE OF ASSESSEE

PRINCIPAL

Date :

Statement Showing Pay and allowances drawn for the year 2019 – 2020

Name:

Designation:

Month & Year	Pay	GP/AGP	D.A	H.R.A	M.A	O.A	Total	G.P.F/ C.P.S	FBF& SPF	NHIS	LIC/ PLI	IT	CESS	
March 19														
April 19														
May 19														
June 19														
July 19														
Aug 19														
Sep 19														
Oct 19														
Nov 19														
Dec 19														
Jan 20														
Feb 20														
DA Arrear-I	-	-												
D.A Arrear II	-	-												
TOTAL														
		Pongal Bonus/ Ex-gratia												
		Surrender Leave Salary												
		UGC/Pay/Inc Arrear/					-							
		Any other Remuneration												
		Other Income												
		Recovery of Pay												
		Total												

SIGNATURE OF ASSESSEE

PRINCIPAL

Note : Insurance Premium alone to be taken for rebate

PARTICULARS OF L.I.C / P.L.I PREMIUM

Sl. No.	Policy Number	Name of The company	Nature of Policy	Amount Insured (Rs.)	Monthly Premium (Rs.)	Amount of Premium/ Annum (Rs.)
TOTAL						

FOR LIC & PLI PREMIUM REMITTED OTHER THAN SALARY SAVINGS SCHEME PLEASE PRODUCE CONSOLIDATED STATEMENT FROM LIC PARTICULARS OF N.S.C.

Post Office	Issue No.	N.S.C Number and Date	Amount (Rs.)
TOTAL			

DETAILS OF INTEREST ACCURED ON N.S.C VI AND VIII ISSUE

N.S.C NO. & Name Of Post Office	Date of Purchase of the N.S.C	Amount (%)	Interest Amount
TOTAL			

DETAILS OF OTHER ELIGIBLE INVESTMENTS MADE DURING THE YEAR 2019-2020

Name of Investment	Date of Investment	Date of Maturity	Amount
TOTAL			

SIGNATURE OF ASSESSEE