



Government of West Bengal  
Office of the District Inspector of Schools (S.E.)  
Bankura

Memo No.

319/s,

Date:-05/02/2020

From : The District Inspector of Schools (S.E.), Bankura.

To : The H.M. / T.I.C of all Jr. High / High/ Higher Secondary Schools and all types of Madrasah under this district

Sub : Income Tax Statement for the Financial year 2019-20( A.Y-2020-21)

The undersigned has to inform him / her that the format of Income Tax Statement for this year has already been uploaded in the website of this office.

He / She is requested to download the same and fill up the format for all employees of his/ her school and preserve in his / her school for future uploading in online system. In this regard further notice will be issued from this end in due time.

This is urgent to draw the salary bill of February '2020 in time.

  
District Inspector of Schools(S.E)  
Bankura  
05/02/2020

Memo No.

319/1(3)/s

Date:- 05/02/2020

Copy forwarded for information and necessary action to:

1-3) The Assistant Inspector of Schools(S.E) Bankura Sadar / Bishnupur / Khatra Sub-Division .

  
District Inspector of Schools(S.E)  
Bankura  
05/02/2020

# PARTICULARS FOR COMPUTATION OF INCOME TAX FINANCIAL YEAR 2019 – 2020

<p>1. a) Income from Salaries (Current Employer)</p> <p>b) Income from Salaries (Previous Employer)</p> <p>2. House Rent Allowance (who eligible, See ***)</p> <p>3. Gross Salary (1a+1b-2)</p> <p>4. Less :</p> <p>a) Entertainment / Dress Allowance</p> <p>b) Professional Tax u/s 16(iii)</p> <p>5. Standard Deduction u/s 16(ia) (Rs. 50000.00)</p> <p>6. Income from Head Salaries (3-4-5)</p> <p>7. Income from other sources</p> <p>a) Int. on bank A/C (Savings)</p> <p>b) Int. on bank A/C (Fixed, who 15G filed on Bank)</p> <p>c) Int. on NSC / Others</p> <p>8. Less Int. Payable H.B.Loan (Max 2 lakh)</p> <p>9. <b>Gross Total Income (6+7-8)</b></p> <p>10. Deduction Under Chapter VI A u/s 80C</p> <p>a) G.P.F.</p> <p>b) G.I.S.</p> <p>c) Life Insurance (LIC, Bajaj Allianz, etc.)</p> <p>d) H.B.Loan (Principal)</p> <p>e) N.S.C. New</p> <p>f) N.S.C. Int.</p> <p>g) P.P.F.</p> <p>h) Tuition fees for two children</p> <p>i)</p> <p>j) Sec 80CCC (Pension Fund)</p> <p>k) Sec 80CCD (1)</p> <p>11. Total deduction of u/s 80C, 80CCC, &amp; 80CCD (Max limit Rs. 1.5 Lakh)</p> <p>12. Other deduction chapter VI A</p> <p>a) Section 80 D (Mediclaime)</p> <p>b) Section 80G (Donation to charitable Org.)</p> <p>c) Section 80DDB (Attach Form 10I &amp; evidence for Exp)</p> <p>d) Section 80 DD (Dependent P.H.)</p> <p>e) Section 80 U (P.H. Employee)</p> <p>f) Section 80TTA / 80TTB</p> <p>g) Section 80CCD (1B)</p> <p>h)</p> <p>13. <b>Total deduction Chapter VI A (11 + 12)</b></p> <p>14. Taxable Income (9 - 13)</p> <p>15. Tax Payable</p> <p>16. Tax credit U/S 87A (Max 12500, whose SI No.14 &lt;=5Laks)</p> <p>17. Education cess [(15-16)x4%]</p> <p>18. Total Tax Payable (15 - 16 + 17)</p> <p>19. Relief U/S 89(1)</p> <p>20. Balance Tax Payable (18 - 19)</p> <p>21. a) TDS upto January (Current Employer)</p> <p>b) TDS upto January (Previous Employer)</p> <p>22. Tax deduction at Source in February</p> <p>23. Tax Payable / Refundable {20-(21a+21b+22)}</p>	<p>a) Rs. ....</p> <p>b) Rs. ....</p> <p>2. Rs. ....</p> <p>3. Rs. ....</p> <p>a) Rs. ....</p> <p>b) Rs. ....</p> <p>5. Rs. ....</p> <p>6. Rs. ....</p> <p>a) Rs. ....</p> <p>b) Rs. ....</p> <p>c) Rs. ....</p> <p>8. Rs. ....</p> <p>9. Rs. ....</p> <p>a) Rs. ....</p> <p>b) Rs. ....</p> <p>c) Rs. ....</p> <p>d) Rs. ....</p> <p>e) Rs. ....</p> <p>f) Rs. ....</p> <p>g) Rs. ....</p> <p>h) Rs. ....</p> <p>i) Rs. ....</p> <p>j) Rs. ....</p> <p>k) Rs. ....</p> <p>11. Rs. ....</p> <p>a) Rs. ....</p> <p>b) Rs. ....</p> <p>c) Rs. ....</p> <p>d) Rs. ....</p> <p>e) Rs. ....</p> <p>f) Rs. ....</p> <p>g) Rs. ....</p> <p>h) Rs. ....</p> <p>13. Rs. ....</p> <p>14. Rs. ....</p> <p>15. Rs. ....</p> <p>16. Rs. ....</p> <p>17. Rs. ....</p> <p>18. Rs. ....</p> <p>19. Rs. ....</p> <p>20. Rs. ....</p> <p>a) Rs. ....</p> <p>b) Rs. ....</p> <p>22. Rs. ....</p> <p>23. Rs. ....</p>
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## For Men & Women

Upto Rs. 2,50,000	Nil
Rs. 2,50,001 to Rs. 5,00,000	5%
Rs. 5,00,001 to Rs. 10,00,000	20%
Above Rs. 10,00,000	30%

## For resident individual of 60 years or above (Senior Citizens)

Upto Rs. 3,00,000	Nil
Rs. 3,00,001 to Rs. 5,00,000	5%
Rs. 5,00,001 to Rs. 10,00,000	20%
Above Rs. 10,00,000	30%

Tax rebate **U/S 87A upto 12500** for individuals with Taxable income (SI No14 ) upto **5** laks.

**Section 24(b)** : Maximum limit of Interest for Repair / construction of the house 2 lakh. (Only Repair maximum 30000/-)

**Section 80D** : Maximum deduction of up to 25,000 under mediclaime or health insurance offered by life insurers taken for self and family. An additional deduction of up to 25,000 for buying cover for dependent parents. If parents/assessee are senior citizens, they can claim deduction up to Rs 50,000.

**Section 80DD** : Deduction of 75,000 for maintenance of a disabled dependent (40 % & Above). If the disability is severe, the deduction amount will be 125,000 (80 % & Above).

**Section 80E** : Tax relief on interest payments on education loan taken for higher studies for self, spouse or child. There is no maximum limit on this deduction.

**Section 80U (Disabled/Handicapped person)**: Deduction can be claimed if person has a disability. The allowed deduction if for Rs 75,000 (Above 40 %). This deduction goes up to Rs. 125,000 in case disability is severe (Above 80 %).

**Section 80DDB (Medical treatment expenses for eligible diseases)**: Expenses done for medical treatment for self, spouse, dependent children, parents, brothers and sisters. Maximum deduction can be Rs 40,000 (goes up to 100,000 in case patient is all senior citizen).

**Section 80TTA**: Individuals & HUF (Other than Senior citizens) can claim deduction maximum Rs 10000 for Interest earned on their **Savings Bank Accounts**.

**Section 80TTB**: Deduction allowed upto Rs.50,000/- for FDR and Saving Interest only **senior citizens**.

**80CCD(1B)**: This is the additional benefit of Rs. 50000 over and above Sec 80C for NPS.

Name -

PAN -

D.O.B -

I,

..... declare that this statement is true to the best of my information and belief.

Signature -

Format made by JYOTSNA, Bankura

**\*\*\* HRA exemted U/S 10 least of the follwoing :-**

a) Actual Amount of HRA received :-  
(Salary = B.P + DA)

b) House Rent paid in excess of 10% of Salary :-

c) 50% / 40% of Salary (Metro / Other City) :-