

PARTICULARS FOR COMPUTATION OF INCOME TAX FINANCIAL YEAR 2021 – 2022

Old Tax Regimes(Old /New) → **OLD**
 Employee PAN →
 Employee Name →
 Deductee type (Others / Women / Senior Citizen) →

Gross Amount

Deductible Amount

1	a) Income from Salaries (Current Employer)	a) _____			
	b) Income from Salaries (Previous Employer)	b) _____			
2	House Rent Allowance (Who eligible, attached Calculation Sheet)				
	Landlord PAN (If HRA > 1 Lakh)				
3	Gross Salary (1a+1b -2)				
4	Less:				
	a) Other exemption under section 10	a) _____	a) _____		
	b) Professional Tax	b) _____	b) _____		
	c) Standard Deduction u/s 16(ia)(Rs. 50000.00)	c) _____	c) _____		
5	Income from Head Salaries (3-4)				
6	Income from other sources				
	a) Int. on bank A/C (Savings)	a) _____	a) _____		
	b) Int. on bank A/C (Fixed)	b) _____	b) _____		
	c) Int. on NSC & Others Income	c) _____	c) _____		
	Total Interest & Others Income				
7	Less Int. Payable H.B.Loan (Max 2 lakh)				
	Lender PAN				
8	Gross Total Income [(5+6)-7]				
9	Deduction Under Chapter VI A u/s 80C				
	a) G.P.F.	a) _____			
	b) G.I.S.	b) _____			
	c) Life Insurance (LIC, Bajaj Allianz, etc.)	c) _____			
	d) H.B.Loan (Principal)	d) _____			
	e) N.S.C. New	e) _____			
	f) N.S.C. Int.	f) _____			
	g) P.P.F.	g) _____			
	h) Tuition fees for two children	h) _____			
	i) Others	i) _____			
	Total deduction of u/s Sec 80C (Max 1.5 Lakh)				
	Sec 80CCC (Pension Fund)				
	Sec 80CCD(1) (Employee's Contribution of NPS)				
10	Total deduction of u/s 80C ,80CCC, & 80CCD(Max 1.5 Lakh)				
11	Other deduction chapter VI A				
	a) Section 80CCG (RGESS)	a) _____	a) _____		
	b) Section 80 D (Medi-claim)	b) _____	b) _____		
	c) Section 80 G (Donation to charitable Org.)	c) _____	c) _____		
	d) Section 80 DDB	d) _____	d) _____		
	e) Section 80 DD (Dependent P.H.)	e) _____	e) _____		
	f) Section 80 U (P.H. Employee)	f) _____	f) _____		
	g) Section 80 TTA	g) _____	g) _____		
	h) Sec 80CCD(1B) (Self Contribution to NPS)	h) _____	h) _____		
	i) Sec 80CCD(2) (Employer Contribution of NPS)	i) _____	i) _____		
	j) Section 80 E (Interest on Education Loan)	j) _____	j) _____		
	k) Others	k) _____	k) _____		
12	Total deduction other than u/s 80C ,80CCC, & 80CCD				
13	Total deduction Chapter VI A (10 + 12)				
14	Taxable Income (8 – 13)				
15	Tax Payable				
16	Tax credit U/S 87A (Max 12500, who eligible)				
17	Education cess [(15 -16) × 4%]				
18	Total Tax Payable [15 - 16 + 17]				
19	Relief U/S 89(1)				
20	Balance Tax Payable (18 – 19)				
21	a)Tax deduction at Source upto January (Current)	a) _____	a) _____		
	b)Tax deduction at Source upto January (Previous)	b) _____	b) _____		
22	Tax deduction at Source in February				
23	Tax Payable/Refundable [20-(21a+21b+22)]				

Enter Yes or No

With Senior Citizen
 100% Relaxation
 Senior Citizen
 Severe disability
 Severe disability

<p>For Men & Women</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Upto Rs. 2,50,000</td> <td style="width: 30%;">Nil</td> </tr> <tr> <td>Rs. 2,50,001 to Rs. 5,00,000</td> <td>5%</td> </tr> <tr> <td>Rs. 5,00,001 to Rs. 10,00,000</td> <td>20%</td> </tr> <tr> <td>Above Rs. 10,00,000</td> <td>30%</td> </tr> </table> <p>For resident individual of 60 years or above (Senior Citizens)</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Upto Rs. 3,00,000</td> <td style="width: 30%;">Nil</td> </tr> <tr> <td>Rs. 3,00,001 to Rs. 5,00,000</td> <td>5%</td> </tr> <tr> <td>Rs. 5,00,001 to Rs. 10,00,000</td> <td>20%</td> </tr> <tr> <td>Above Rs. 10,00,000</td> <td>30%</td> </tr> </table> <p>Tax rebate U/S 87A upto 12500 for individuals with Taxable income (SI No14) upto 5 lacs.</p>	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%	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%	<p>Section 24(b) : Maximum limit of Interest for Repair / construction of the house 2 lakh.(Only Repair maximum 30000/-)</p> <p>Section 80D : Maximum deduction of up to 25,000 under mediclaim 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.</p> <p style="text-align: right;">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).</p> <p style="text-align: right;">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.</p> <p style="text-align: right;">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 %) .</p> <p style="text-align: right;">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).</p> <p>Section 80TTA:Individuals & HUF (Other than Senior citizens) can claim deduction maximum Rs 10000 for Interest earned on their Savings Bank Accounts.</p> <p style="text-align: right;">Section 80TTB: Deduction allowed upto Rs.50,000/- for FDR and Saving Interest only senior citizens.</p> <p>80CCD(1B): This is the additional benefit of Rs. 50000 over and above Sec 80C for NPS.</p>
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%																
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%																
<p>Mobile / WhatsApp No -</p> <p>e mail ID -</p> <p>Address -</p> <p>I, declare that this statement is true to the best of my information and belief.</p> <p>Signature -</p>																	

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

a) Actual Amount of HRA received : -

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

c) 50% / 40% of Salary (Metro / Other City) : -
(Salary = B.P + DA) , Attached Rent Receipt

PARTICULARS FOR COMPUTATION OF INCOME TAX FINANCIAL YEAR 2021 – 2022

New Tax Regimes

- | | |
|---|--------------------|
| 1. a) Income from Salaries (Current Employer) | a) Rs. |
| b) Income from Salaries (Previous Employer) | b) Rs. |
| 2. Gross Salary (1a+1b) | 2. Rs. |
| 3. Income from other sources | |
| a) Int. on bank A/C (Savings) | a) Rs. |
| b) Int. on bank A/C (Fixed, who 15G filed on Bank) | b) Rs. |
| c) Int. on NSC / Others | c) Rs. |
| 4. Gross Total Income (2+3a+3b+3c) | 4. Rs. |
| 5. Other deduction chapter VI A | |
| a) Section 80CCD(2) [Employer's Contribution] | a) Rs. |
| 6. Taxable Income (4 - 5) | 6. Rs. |
| 7. Tax Payable | 7. Rs. |
| 8. Tax credit U/S 87A(Max 12500, whose SI No.6 <=5Laks) | 8. Rs. |
| 9. Education cess [(7-8) x 4%] | 9. Rs. |
| 10. Total Tax Payable (7-8+9) | 10. Rs. |
| 11. Relief U/S 89(1) | 11. Rs. |
| 12. Balance Tax Payable (10 – 11) | 12. Rs. |
| 13. a)TDS upto January (Current Employer) | a) Rs. |
| b)TDS upto January (Previous Employer) | b) Rs. |
| 14. Tax deduction at Source in February | 14. Rs. |
| 15. Tax Payable / Refundable {12-(13a+13b+14)} | 15. Rs. |

For All Citizens

Upto Rs. 2,50,000	Nil
Rs. 2,50,001 to Rs. 5,00,000	5%
Rs. 5,00,001 to Rs. 7,50,000	10%
Rs. 7,50,001 to Rs. 10,00,000	15%
Rs. 10,00,001 to Rs. 12,50,000	20%
Rs. 12,50,001 to Rs. 15,00,000	25%
Above Rs. 15,00,000	30%

U/S 87A upto 12500 for individuals with Taxable income (SI No6) upto **5** laks.

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

https://www.incometaxindiaefiling.gov.in/Tax_Calculator/

<https://www.incometaxindia.gov.in/Pages/tools/income-tax-calculator-234ABC.aspx>