

# INCOME TAX CALCULATION STATEMENT FOR THE YEAR 202 -2

Assessment year 202 -202

Name & Designation:

PAN No.:

1. Gross salary income for the period from / /202 to / /202
2. Less: Allowances to the extent exempt U/s 10:
  - a) Exempted amount of HRA : 0
  - b) Children Education Allowance (Section 10(14)) :
  - c) Professional Tax paid (U/s 16) :
  - Total (a + b + c) : 0
3. Gross Total income (1 - 2) : 0
4. Less: Interest on Housing loan (Max.: ` 2,00,000) :
5. Add any other income : 0
6. Gross Total Income from all sources (3 - 4 + 5) : 0
7. Deductions under Chapter VI-A
  - A) Under section 80 C:
    - a) GPF subscription :
    - b) Payment of Life Insurance premium:  
UTGEGIS: 0 GSLIC: 0 NIC: 0 PLI: 7560  
LIC: 0 Others: 0 :
    - c) Tuition fee (Limited to eldest two children only) :
    - d) Repayment of Housing loan (Principal only) :
    - e) Others : 0
    - Total (aggregate of deduction should not exceed to : 0  
`1,50,000)
  - B) U/s 80-D Medical Insurance Premium (Max. ` 25,000) : 0
  - C) U/s 80-DD Expenses on medical treatment (for dependent) : 0
  - D) U/s 80-E Repayment of interest on Education Loan : 0
  - E) U/s 80-G Donation for charitable purpose : 0
  - F) Standard Deduction (under Section 16(ia)) :
  - G) Any other deductions (CEA) : 0
8. Aggregate of deductible amount (Total of Sl.No.7) :
9. Taxable income (6-8) : 0  
Rounded off to the nearest ten rupees : 0
10. Income Tax: : 0
11. Less: Rebate U/s 87A(` 12,500, if taxable income is less than ` 5,00,000) : 0
12. Income Tax after relief U/s 87A : 0
13. Health and Education Cess(4%) : 0
14. Total Income Tax + Edn. Cess payable (12+13) : 0
15. LESS: Relief u/s 89(1) (Attach working sheet & Form 10 E) : 0
16. Net Tax payable (12-13) : 0

IT recovered

upto Jan -21:

Tax Per Month

Tax/Refund

Date: 11/11/2021

Signature:

Name:

Month	Pay	DA	HRA	FPA	TA	Others	Total	GPF	utgegis	LIC	LIC (NGR)	PLI
Mar-21												
Apr-21												
May-21												
Jun-21												
Jul-21												
Aug-21												
Sep-21												
Oct-21												
Nov-21												
Dec-21												
Jan-22												
Feb-22												
DA-I												
DA-II												
DA_III												
CEA												
Pay arrear												
Others												
Total												

Whether HRA exemption claiming  n

Rent paid per month: 0

**Calculation of HRA exemption**

a) Total amount of HRA received: 0

Total rent paid: 0 x 12: 0

Pay: 0

D.A: 0

Total 0

10% of salary: 0

b) Rent paid in excess of 10% of Salary: 0

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c) 40% of Salary: 0

Least of the above: 0

I hereby declare that the house for which I pay rent does not belong either to me or any of my dependents.

Signature of the Government Servant