INCOME TAX CALCULATION STATEMENT						
FOR THE FINANCIAL YEAR 2023 - 2024 AND THE ASSESSMENT YEAR 2024 - 2025						
NAME						
	nation :					
Office	/ School					
PAN	:		_			
AADH	AAR :		OLD	NEW		
IFHRM			OLD TAX	NEW TAX		
S.No.	Details		REGIME	REGIME		
1.	GROSS TOTAL INCOME : (Including All Allowances)	₹:				
2.	Other source of income (such as interest, devident etc)	₹:				
3.	Less deduction U / S 10. (13.A) H.R.A.					
-	(a) Actual rent paid \mathbf{z} : $\mathbf{X} \cdot 12 = \mathbf{z}$:					
-	(b) 10% of pay + D.A ₹:			NOX		
-	(c) Different (Excess 10% of Pay + D.A.) ₹:			FLACIBLE		
	(d) H.R.A. Received: ₹:					
	HRA. Exempted (c) or (d) which ever is less	₹:				
4. 5.	Less Interest on Housing loan U/S 192 (2.B) (Max2 Lakhs) Less deduction U/S 16. Tax on Profession	₹:				
6.	Standard Deduction	₹:	50.000	50,000		
7.	TOTAL (Col 3 to Col 6.)	₹:	50,000	30,000		
8.	GROSS TOTAL INCOME (Col. 1 - col. 7)	₹:				
9.	DEDUCTION UNDER CHAPTER VI - A	₹:				
9.	New section 80. C (Overall investment (1.5 Lakhs)					
-	(i) Deduction under new section 80.C.					
-	1. G.P.F / T.P.F.					
-	2. Spl.P.F	₹:				
-	3. F.B.F.					
-	4. L.I.C.	₹:				
ł	5. H.F.	₹:				
	6. P.L.I.	₹:				
-	7. U.T.I.	₹:				
-	8. P.P.F.	₹:				
ŀ	9. N.S.C.	₹:				
ŀ	10. N.S.C. Accrured Interest	₹:		83000		
-	11. Refund of H.B.A. (Principle) only	₹:		ELIGIBLE		
	12. TUITION FEES	₹:				
	13. Others	₹:				
İ	14. Others	₹:				
	TOTAL UNDER NEW SECTION 80.C. ₹:					
İ	(ii) U/S 80. CCC Amount deposited any annuity (or) Pension Plan					
	of LIC like Jeevan Suraksha. (Max ₹. 10,000)	₹:				
t	(iii) U/S 80 CCD Contribution to Pension scheme of Central Govt					
	(not exceeing 10% of his / her salary)	₹:				
ļ	(iv) U/S 80. CCF Infrastructure Bonds (Which is over and above of 80.	.C				
	(1,50,000 Limt - Under Which person can invest max - ₹. 20,000)	₹:				
10.	TOTAL SAVINGS (U/S 80. C + 80. CCC + 80.CCD + 80. CCF)	₹:				
11.	TOTAL TAXABLE INCOME (Col 8 - Col 10)	₹:				

S.No.	Details OLD TAX NEW TAX REGIME REGIME				
12.	DEDUCTION UNDER CHAPTER - VI - A (Cont)				
	(iv) U/S 80. D : Medical Insurance premium paid in the name of assessee, spouse				
	dependent parents or Child (Max. ₹.25,000) (senior Citizens 50,000) ₹:				
	(v) U/S 80. DD: Expenses on Medical Treatment etc., & deposit made for maintance of handicapped dependent. (Max ₹. 75,000 With Disability				
	1,25,000 Severe Disability)	₹:			
	(vi) U/S 80. DDB: Medical expenses towards treatment of assistance	`			
	or his / her dependent spouse or parents children for notified				
	(Max ₹. 40,000 Senior Citzens ₹. 1,00,000) (vii) U/S 80. E : Repayment of Interest on loan for higher studies availed	₹:			
	by the assessee (100%)	₹:			
	(viii) U/S 80. G : Donation for charitable purpose 50% for some				
	items, and 100% for some items (P.M. National Relief Fund / C.M.				
	Relief Fund / Flood Relief Fund) etc. (ix) 80. G: Donation for Scientific research or rural development	₹:			
	(x) 80 U: Deduction for an Individual Taxpayer With Disability (for a Po				
	Disability Rs 75,000 ,for a person with Severe Disability 80%				
	above Rs 1,25,000)	₹:			
	(xi) Transport Allowance Deduction Section 10(14) (ii) TOTAL	₹:			
10		₹:			
13.	NET TAXABLE INCOME : (COL 11 - COL 12)	₹:			
14.	Rounded to nearest ₹: Ten	₹:			
15.	COMPUTATION OF INCOME TAX				
	1. FOR OLD REGIME		Tax Rate	Tax Amount	
	1. Upto ₹ 2,50,000		0%		
	2. From ₹ 2,50,001 to ₹ 5,00,000		5%		
	3. From ₹ 5,00,001 to ₹ 10,00,000		20%		
	4. Above ₹ 10,00,000		30%		
	2. FOR NEW TAX REGIME		Tax Rate	Tax Amount	
			0%	Tux Amount	
	1. Upto ₹ 3,00,000				
	2. From ₹ 3,00,001 to ₹ 6,00,000		5%		
	3. From ₹ 6,00,001 to ₹ 9,00,000		10%		
	4. From ₹ 9,00,001 to ₹ 12,00,000		15%		
	5. From ₹ 12,00,001 to ₹ 15,00,000		20%		
	6. Above ₹ 15,00,000		30%		
	16. Total Tax Payable (Total of Sl.No .15)				
	17. Less: Rebate U.S.87A: For Old Tax Regime ₹. 12,500 If Income in Sl No: 14	does not			
	Exceed ₹ 5,00,000 and for New Tax Regime ₹ 25,000 if Income does not exceed	₹.700000.			
	18. Tax after 87A Rebate(16 - 17)				
	19. Add : Education Cess @4% on Tax				
	20. Total Tax with Education Cess (18+19)				
	21.Less: Relief U.S 89 (1A) - (Please attach form 10E to claim this relief))			
	22. Total Tax Payable (23-24)				
	• • •	Tax	Cess	Total	
	23. Less: Tax already deducted from March 2023 to January 2024				
	24. NETTAX PAYABLE/REFUNDABLE FOR 2023 - 2024				
CE	RTIFICATE :			'	
	1. Certified that I am occupying a house alloted by the unit of payment of re				
	 Certified that I am occupying a rental house paying in monthly rent ₹ Certified that I am pay a sum of ₹ 				
	4. Certified that a sum of ₹to being paid by				
	time deposit for 10 / 15 years.				
Sign		ture of the F			
		01 1110 1			
l	ion : e :				

PARTICULARS OF L.I.C / P.L.I. PREMIUM							
SI. No.	Policy Number	Name of the Company	Name of Policy	Amount Insured Rs.	Monthly Premium	Amount of Premium per annum Rs. P.	
тот	TOTAL:						

PARTICULARS OF N.S.C.								
SI.No.	Post Office	Issue No.	N.S.C. Number & Date	Amount Rs.	P.			
ТОТА	TOTAL:							

	Details of Interest accoured on N.S.C. VIII Issue						
		Date of purchases of the N.S.C.	Amount (%)	Interest Amo Rs.	ount P.		
TOTAL	TOTAL:						

	TUTION FEES STATEMENT DURING THE YEAR 2023 - 2024.						
SI. No.	Name of the Child	Name of the Institution	Date of Payment	Receipt No.	Amou Rs.	ınt P.	
TOTAL	TOTAL:						

Signature:

Signature of the Head

STATEMENT SHOWING PAY AND ALLOWANCES DRAWN

Tax Deducted TOTAL U/S 80.C (DEDUCTIONS UNDER SECTION 80. C.) H.B.A. P.L.I. L.I.C. F.S.F N.H.I.S. S.P.F. P.F/CPS Total Bonus Spl. Allo. M.A. H.R.A D.A. +Grade Py Spl.Pay + P.P Рау Month & year D.A. Arrear - 2 D.A. Arrear - 1 March - 2023 Augu - 2023 Nove - 2023 Febu - 2024 June - 2023 Sept - 2023 Octo - 2023 Janu - 2024 Sur - Salary April - 2023 Dec - 2023 May - 2023 July - 2023 Arrear-2 GRAND Arrear-1 TOTAL Others Bonus Others TOTAL

Signature of the Individual.