

S.No.	Details	OLD TAX REGIME	NEW TAX REGIME
12.	DEDUCTION UNDER CHAPTER - VI - A (Cont)		NOT ELIGIBLE
(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 maintenance 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 Citizens ₹. 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 Person with 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 ₹ :		
13.	NET TAXABLE INCOME : (COL 11 - COL 12) ₹ :		
14.	Rounded to nearest ₹ : Ten ₹ :		
15.	COMPUTATION OF INCOME TAX		
	1. FOR OLD REGIME		Tax Rate
	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
	1. Upto ₹ 3,00,000		0%
	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)		
	23. Less : Tax already deducted from March 2023 to January 2024	Tax	Cess
			Total
	24. NET TAX PAYABLE / REFUNDABLE FOR 2023 - 2024		

CERTIFICATE :

1. Certified that I am occupying a house allotted by the unit of payment of rent ₹.....P.M
2. Certified that I am occupying a rental house paying in monthly rent ₹.....P.M
3. Certified that I am pay a sum of ₹..... towards L.I.C. of policy are kept alive.
4. Certified that a sum of ₹.....to being paid by me towards a CTD and the cummueative time deposit for 10 / 15 years.

.....
Signature of the Individual

.....
Signature of the Head

Station :

Date :

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

Sl. No.	Policy Number	Name of the Company	Name of Policy	Amount Insured Rs.	Monthly Premium	Amount of Premium per annum Rs.	P.
TOTAL :							

PARTICULARS OF N.S.C.

Sl.No.	Post Office	Issue No.	N.S.C. Number & Date	Amount Rs.	P.
TOTAL :					

Details of Interest accrued on N.S.C. VIII Issue

Sl.No.	N.S.C. No. & Name of Post Office	Date of purchases of the N.S.C.	Amount (%)	Interest Amount Rs.	P.
TOTAL :					

TUTION FEES STATEMENT DURING THE YEAR 2023 - 2024.

Sl. No.	Name of the Child	Name of the Institution	Date of Payment	Receipt No.	Amount Rs.	P.
TOTAL :						

Signature:

STATEMENT SHOWING PAY AND ALLOWANCES DRAWN

By Thiru / Tmt. / Selvi : For the Year 2023 - 2024

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

Signature of the Individual.

Signature of the Head