		S	SELF ASSESSMENT INCOME -TAX CALCULATION STAT	EMENT	
			Financial Year 2024-2025 Assessment Year 2025-2026		
	Name 1		OLD REGIM - INDIVIDUAL TAX PLAN		
	Name & esignat			PAN:	
-	EMP.N		CPS <u>8000996456</u> - IFHRMS NO:- ,	CITY TYPE,	
	Office	· }		TAN NO	
Ho	me Add	lress:		CITIZEN	INDIAN
		ı	PARTICULARS	Rs.	Rs.
1	Total	salarv	income including HRA. Etc.	110.	113.
	ADD:		me from OTHER SOURCE :		
2	LESS:	a)	10 % of (Basic Pay + DA)		X
		b)	Actual rent paid (BUT BELOW RS:)		X
		c)	Difference (b-a)		
		d)	HRA received		
		e)	40 % OF SALARY - OTHER CITY (PAY+DA)		X
		-	HRA Exempted whichever is less (b) or (c) or (d)		
3			alary after giving relief under the "HRA" (1-2)		
4	Less:		ARD DEDUCTION RS. 50000/=	50000	
			sional Tax U/S 16(iii) yance / Travell Allowance U/S10(14)Rs.3200pm /Disablity person		
			ng allowance /Uniform allowance(fully Allowed)		
			owance		
		-	allowance		
5	Salary a	fter allo	wing relief U/S 16		
6	LESS:	Housin	g Loan interest U/S 24(b)Max Rs. 2,00,000)INCLUDE RENOVATION LOAN		
		(REPAI	RE) RS.30000 <u>TWO OWN USE HOUSE ELEGIBLE</u>		
6A			Deductions under Chapter VIA		
7	Less	1	GPF / C.P.S / CPS AMOUNT BALANCE		
		2. S.F			
		3. F.B 4. L.I .			
		-	ANYA SAMRIDHI POST OFFICE (SELVAMAGAL SAVING PLAN)		
		6. P.L.			
		7. U.T.			
		8. P.P.			
			C (VIII issue) + Interest		
			DUSE LOAN PRINCIPAL REFUND [H.B.A](MAX TWO HOUSE)		
			ITION FEE (SCHOOL/COLLEGE) (TWO CHILD ONLY)		
			ED DEPOSIT (MIN 5 YEARS-TAX SAVING PLAN)		
		12. EQ	UITY LINK SAVING BOND		
		13. STA	AMP DUTY REGISTRATION FEES		
		14. G.I	(GROUP INSURANCE)		
		15. Oth	ner Deduction (CCG)RS. 25000		
		16.80	CCC AMOUNT DEPOSITED ANY ANNUITY[OR]PENSION PLAN		
	1	17. LIC	LIKE JEEVAN SURAKSHA [MAX - Rs 10,000]		
			S 80 CCD 1 CONTRIBUTION TO PENSION SCHEME OF CENTRAL		
		GOVT	. (up to 20%)		
		19. U/	S 80 CCD 2 CENTRAL GOVERNMENT (EMPLOYER)(up to 20%)		
8			TOTAL (MAX LIMIT RS. 150000)		
9	Less	20. U/S	8 80CCD(1)b (ADDITIONAL BENEFIT RS:- 50,000)		
10			AFTER DEDUCTION [COL 6A-8+9]		
Drope	rod by	22111112	VISWANATH & SAMIIILIAH- CHENNAT DHONE · YI SOFTEDWARE AVAILABLE WHATSADD T	0.0000000000000000000000000000000000000	

17		DEDUCTION UNDER CHAPTE				
		DETAILS			PAID RS.	ELEGIBLE RS.
18	Less	(1). U/S 80D: MEDICAL INSURANCE PREMIUM PAID IN THE NAME OF ASSESSEE, SPOUSE DEPENDENT PARENTS OR CHILD [25000 TO 1, 60 AGE]				
		(2)U/S 80DD: EXPENSES ON MEDICAL TREATMENT ETC (MAINTAINANCE OF HADICAPPED DEPENDENTS MIN 75,0				
		(3)U/S 80DDB: MEDICAL EXPENSES TOWARDS TREATME HIS/HER DEPENDENT SPOUSE OR PARENTS CHILDREN I MAX RS100000 MAX AGE ABOVE 60]				
		(4)U/S 80E:REPAYMENT OF LOAN INTREST FOR HIGHER ASSESSEE [100%]		10		
		(5)U/S 80EE (Max Rs.1,00,000) (OR) U/S 80EEA (Max R	s.1,50,000)		4	
		(5)U/S 80EEB (interest paid on loan taken for the purchaint. Max Rs.1,50,000)				
		(5)U/S 80G: DONATION FOR CHARITABLE PURPOSE 50% AND 100% FOR SOME ITEMS [P.M RELIEF FUND/CM RELIEF FUND.[10% SALARY]				
		(6)U/S80GG HRA NOT RECEIVED PERSON (MAX 60000 F	707			
		(7)U/S 80U DISABLITY/ HANDICAP (BELOW 80 % MIN 7 125000)	5,000 ABOVE	E 80% MAX		
		(8)U/S 80TTA(Rs.10,000 MAX)(SAVING BANK ACCOUNT INTRE	EST)	101		
		(9)U/S 80TTB BANK INTEST(Rs.40,000 MAX)SENIOR CITIZEN				
19		NAME AND DESIGNATION OF THE PARTY OF THE PAR	TOTAL	AMOUNT		
20 21		NET TAXABLE INCOME [17 - 19] ROUNDED TO NEAREST	TEN (U/S	288 A)		
22		OLD REGIM - INDIV		· · · · · · · · · · · · · · · · · · ·		
		Rs.0 to 2,50,000	0 %	250000	NIL,	
		Rs.2,50,001 to 5,00,000/	5 %			
		Rs.5,00,001 to 10,00,000/	20 %			
		Rs.10,00,001 ABOVE /	30 %	Rs.500000	\	
23 24		U/S 87A Rebate Rs.12,500 Taxable Income does no PER COL. SERIAL NO 21))- (AS			
		AFTER REBATE-TAX (FY 24-25)				
25	Add	ADD EDUCATION CESS@ (4%) TOTAL TA				
	Less	LESS:RELIEF u/s 89 (1) A		+		
26		TOTAL TAX PAYABLE FY: 2024-2025				
27	Less	FY 2024-2025 TAX ALREADY DEDUCTED UP TO	JAN-2025			
28		BALANCE TO BE DEDUCTED FEB 2025 TAX >		CHESS>		
		I hereby authorise the drawing and disbursing office from February 2025 month salary and refund amount		the balance	amount of	above tax
	ACE:		sign above >			
Pre	pared		SOFTERWARE A	AVAILABLE WI	HATSAPP TO 9	9629803339

		FORM 12BB I									
		Statement showing particulars of claims	by an employ	ee for deduction o	tax under section 19	2					
1	NAME (OF THE STAFF:-									
2	ADDRES	SS WITH PIN CODE									
3	DATE O	FBIRTH (PAN)									
		Details of cla	aims and evid	ence thereof							
S.NO		Nature of claim	AMOUNT Rs.	Evidence	/ particulars						
1			louse Rent Allo		·						
	(i) Rent	paid to the landlord (ii) Name of the lar	ndlord								
	(iii) Add	ress of the landlord				A					
	(: A D	was and Assessed Newsbern of the Levilland. Assessed									
		manent Account Number of the landlord (Note: Permane shall be furnished if the aggregate rent paid during the previous ye									
		ees) (ABOVE RS. 100000)									
2 Leave travel concessions or assistance Deduction of interest on borrowing:											
3		Deducti	n borrowing:								
	(i) Intere	est payable/paid to the lender									
	(ii)Name	e of the lender /Bank									
	,										
	(iii) Add	ress of the lender / Bank									
						V					
	(iv) Peri	manent Account Number of the lender (if avail)									
,		Dodu	uction under Ch	anter VI-A							
4	(A) Sec	tion 80C,80CCC and 80CCD	action under Of	apter VI-A							
	• •	ion 80C		AMOUNT Rs.	Fyidence	/ particulars					
	(1) 0001			AMOUNT ICS.	Evidence	7 particulars					
		SSPLAN									
	1	L.I.C.			7						
	2	GPF/TPF/(CPS Balance amount)									
	3	P.L.I +செல்வமகள் சேமிப்பு									
	4	U.T.I per year									
	5	P.P.F per year									
	6	N.S.C per year									
	7	HOUSE LOAN [PRINCIPAL]									
	8	TUITION FEES(ONLY 2 CHILD)									
	9	FIXED DEPOSIT (5 YEAR &ABOVE)									
	10	EQUITY LINK SAVING BOND									
	11	STAMP DUTY REGISTRATION FEES									
	12	G.I (GROUP) per year									
	13	80 CCD (1)b ADDITIONAL BENEFITS / NPS									
		tion 80CCC	_								
		etion 80CCD									
	(B) Oth	er sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter V	VI-A.								
	1	U/S 80D (NHIS + PRIVATE)									
	2	U/S 80DD									
	3	U/S 80DDB									
	4	U/S 80E									
	5	U/S 80G									
	6	U/S 80GG									
4	7	U/S 80TTA									
	8	U/S 80TTB									
	9	U/S 80U									
	10	U/S 80CCG									
		v	erificatio	n							
	_										
		S/0, /D/0 C/o		do hereby certify	that the information	on given above is					
	com	plete and correct.									
	Place:-										
	Date:-				(Signature o	f the employee)					
soft:	ware Pro	epared by ANITHA VISWANATH & SYED SAMIULLAH- CHENNAI	XL SOFTERWA	RE AVAILABLE WHATS	APP TO 9629803339						
1											

COC PLAN									7	FOR T		Y 2024-20	25 AND	HE FY 2024-2025 AND AY 2025-2026	026										
10 10 10 10 10 10 10 10	IAME													CPS						SEX	MAL	LE / FEM/	\LE		
The Column Annual Management of Management Column Annual	FFICE													DEP.											
TO STANDARD	AN NO					TYP	E OF PL/		INDIVIDU,	4L TAX P				TAN				_	FHRMS II	ON O					
SGENATING OF ASSESSEE TO THE A LOCAL TO THE PLANT OF THE	MONT H AND YEAR	Рау	q.q	A.Q	А.Я.Н	ADD	A.M	AO/WOJJA	ONAWOJJA	WOTTA HILL	ALLOWANC E	ALLOWANC	16101	CPS	SdN		RP. FND NHIS+CO				XAT			Deduction	XAT.9
Commune of Assessee	.MAR 24				7																				
SIGNATURE OF ASSESSEE 100 AL 2 WINDOUTE 1 SPF CPS SALARY DED. LIC	PR 24																								
SGONTINE OF ASSESSEE	AY 24																								
SIGNATURE OF ASSESSEE TOTAL	JN 24																								
Park Discrepance by Antitle Visional Tokanian (Park)	JL 24																								
SIGNATURE OF ASSESSEE 1004. SALARY 1005. SALARY 1006. SA	UG 24																								
SIGNATURE OF ASSESSE TOTAL = FBF TAX + CESS TOTAL = FBF TAX + CESS +	EP 24								<																
SIGNATURE OF ASSESSEE TOTAL = FBF TOTAL =	CT 24																								
SIGNATURE OF ASSESSE 10% SALARY	OV 24																								
Pay + Da= Pi Copa Pi	EC 24																								
Comparison	AN 25																								
Companies of a session of a s	EB 25																								
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Pay + Da	¥- II											9													
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Pay + Da= P.F. CPS SALARY DED. LIC	RER 2																								
SALARY DED. LIC PLI + TAX TAX + CESS P TAX P TAX P TAX SOFFRWARE AVAILABLE WHATSAPP TO 9629803332	RER 3																								ww.
SALARY DED. LIC PLI + TAX TAX + CESS P TAX NI SOFTEWARE AVAILABLE WHATSAPP TO 9629603336	OTAL																								
TAX + CESS P TAX P TAX XI SOFTERWARE AVAILABLE WHATSAPP TO 9629603336						PAY +	DA=			P.F	CPS			SALARY	DED. LIC										
TAX + CESS P TAX NI SOFTEWARE AVAILABLE WHATSAPP TO 9629603330						D.A 1+2 wr	THOUT E.L				SPF			PLI	+ TAX										
		SIGNATUR	RE OF ASSES	SEE		TOTAL					FBF				+ CESS				ν,	GNATURE	оғ тне не	AD			
						10% SA	LARY				NHIS				P TAX										
	ftware Prep	ared by A	NITHA VISM	VANATH- CHE	ENNAI 9	629803339	TDS / GS1	7/ I.T RET	URN (TN	TAX CO-OP	RATIVE SC	CIETY)			XL SOFTER	WARE AVAI	LABLE WHA	TSAPP TO	9629803339						

		<u> </u>	SELF /	ASSESS!	MENT IN	COME -TA	X CALCU	LATIC	N STATE	ΛΕΝΤ	
					ial Year 2024		Assessment				-
				NEW R	EGIME ALL	AGE INDIVI	IDUAL CITIZ	ZEN T	AX FORM	·	
Nam		signation	;=====================================							PAN:	
	EMP.N		CPS			- IFHRMS NO	0:- ,			CITY TYPE,	
	Office	e								TAN NO	
Но	ome Ado	dress:								CITIZEN	INDIAN
					PARTICUL					Rs.	Rs.
1	ADD:	_				includi	.ng HRA	. Et	c		
2	ADD:	Inco	ome fr	om OTH	ER SOUR						
		Τ				EDUCTION					
Α	1					.oyee/ CON	NVAYANCE	ALLO	WANCE		
В	LESS:	STANI)ARD D	DEDUCAT	ION					75000	
С	LESS:	_	_			toward 1					
_	LESS: Employer's contribution to NPS is allowed 14% of salary (Central Government employee or 10% of salary)										
D	LESS:	Conti	ributi	on to	Agnipat	h Scheme	(u/s 80	CCH)			
					,					TOTAL	
3					NET T	AXABLE IN	NCOME_		MOD		
4		ROU	NDED '	ΓΟ NEAR	EST TEN	(U/S 288 A)	AS PER S.1	NO 3			
	ROUNDED TO NEAREST TEN (U/S 288 A) AS PER S.NO 3 NEW REGIME ALL AGE CITIZEN TAX PLAN Tax Rs.										
5	For f	first	300	0000			0	%	300000	NIL	
ļ	For 300001 -700000 5 %										
ļ		700001		00000			10	0 %			
ļ	For 1	100000	1 -12	200000			15	5 %			
ļ		120000		0000			20) %			
	For above - 1500000 30 %										
6	TOTAL										
6	U/S 87A MARGINAL RELIEF. (AS PER COL. SERIAL NO 4) REBATE										
7	Less	MAR	GINAL	RELIEF	AFTER	. TAX (AS PER C	COL.	NO 6)		
8	Add	ADD I	DUCAT	TION CE	ss@ (4	%)					
9	TOTAL TAX PAYABLE FY:-2024-2025										
10	Less	LESS	RELIF	EF u/s	89 (1) 2	A				<u> </u>	
11						024-2025					
12	Less	FY 20	24-202	5 TAX AI	LREADY D	EDUCTED U	JP TO J.	AN-20	25		
4		BALANCE TO BE DEDUCT									
13	1	TAX	. >	+	CHESS >				- 		
	,	l he	ereby au		•	and disbursing onth salary (•			e amount of t mount	ax from
					.u.,	J	(1.0 · _ · · _ ·		Alle 10.0		
PL	ACE:										
D#	ATE:						sign	above >			
		NITHA VIS	₹WANATH	- CHENNAI	XI. SOFTERWA	RE AVAILABLE	sign WHATSAPP TO		139		