


SELF ASSESSMENT INCOME - TAX CALCULATION STATEMENT			
Financial Year 2024-2025		Assessment Year 2025-2026	
OLD REGIM - INDIVIDUAL TAX PLAN			
Name & Designation		PAN:	
EMP.NO	CPS 8000996456 - IFHRMS NO:- ,	CITY TYPE	
Office		TAN NO	
Home Address:		CITIZEN	INDIAN
PARTICULARS		Rs.	Rs.
1	Total salary income including HRA. Etc.		
ADD:	Income from OTHER SOURCE :		
2	LESS: a) 10 % of (Basic Pay + DA)		<input checked="" type="checkbox"/>
	b) Actual rent paid (BUT BELOW RS:)		<input checked="" type="checkbox"/>
	c) Difference (b-a)		()
	d) HRA received		()
	e) 40 % OF SALARY - OTHER CITY (PAY+DA)		<input checked="" type="checkbox"/>
	HRA Exempted whichever is less (b) or (c) or (d)		
3	Salary after giving relief under the "HRA" (1-2)		
4	Less: STANDARD DEDUCTION RS. 50000/=	50000	
	Professional Tax U/S 16(iii)		
	Conveyance / Travell Allowance U/S10(14)Rs.3200pm /Disablity person		
	Washing allowance /Uniform allowance(fully Allowed)		
	Hill allowance		
	Winter allowance		
5	Salary after allowing relief U/S 16		
6	LESS: Housing Loan interest U/S 24(b)Max Rs. 2,00,000)INCLUDE RENOVATION LOAN (REPAIRE) RS.30000 TWO OWN USE HOUSE ELEGIBLE		
6A	Deductions under Chapter VIA		
7	Less 1 GPF / C.P.S / CPS AMOUNT BALANCE		
	2. S.P.F		
	3. F.B.F		
	4. L.I.C		
	5. SUKANYA SAMRIDHI POST OFFICE (SELVAMAGAL SAVING PLAN)		
	6. P.L.I		
	7. U.T.I		
	8. P.P.F		
	9. N.S.C (VIII issue) + Interest		
	10. HOUSE LOAN PRINCIPAL REFUND [H.B.A](MAX TWO HOUSE)		
	10. TUITION FEE (SCHOOL/COLLEGE) (TWO CHILD ONLY)		
	11. FIXED DEPOSIT (MIN 5 YEARS-TAX SAVING PLAN)		
	12. EQUITY LINK SAVING BOND		
	13. STAMP DUTY REGISTRATION FEES		
	14. G.I (GROUP INSURANCE)		
	15. Other Deduction (CCG)RS. 25000		
	16. 80ccc AMOUNT DEPOSITED ANY ANNUITY[OR]PENSION PLAN		
	17. LIC LIKE JEEVAN SURAKSHA [MAX - Rs 10,000]		
	18. U/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. 15000)		
9	Less 20. U/S 80CCD(1)b (ADDITIONAL BENEFIT RS:- 50,000)		
10	AFTER DEDUCTION [COL 6A-8+9]		

17		DEDUCTION UNDER CHAPTER - VI A			
		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 1,00,000] ABOVE 60 AGE]	GOVT PRIVATE		
		(2)U/S 80DD: EXPENSES ON MEDICAL TREATMENT ETC & DEPOSIT MADE FOR MAINTAINANCE OF HADICAPPED DEPENDENTS MIN 75,000 [MAX RS. 1,25,000]			
		(3)U/S 80ddb: MEDICAL EXPENSES TOWARDS TREATMENT OF ASSISTANCE OR HIS/HER DEPENDENT SPOUSE OR PARENTS CHILDREN FOR NOTIFIED [MIN40000 MAX Rs100000 MAX AGE ABOVE 60]			
		(4)U/S 80E:REPAYMENT OF LOAN INTREST FOR HIGHER STUDIES AVAILED BY ASSESSEE [100%]			
		(5)U/S 80EE (Max Rs.1,00,000) (OR) U/S 80EEA (Max Rs.1,50,000)			
		(5)U/S 80EEB (interest paid on loan taken for the purchase of Electric vehicle Int. Max Rs.1,50,000)			
		(5)U/S 80G: DONATION FOR CHARITABLE PURPOSE 50% FOR SOME ITEMS, AND 100% FOR SOME ITEMS [P.M RELIEF FUND/CM RELIEF FUND/SRILANGA TAMILNADU RELIEF FUND.[10% SALARY]			
		(6)U/S80GG HRA NOT RECEIVED PERSON (MAX 60000 PA)			
		(7)U/S 80U DISABILITY/ HANDICAP (BELOW 80 % MIN 75,000 ABOVE 80% MAX 125000)			
		(8)U/S 80TTA(Rs.10,000 MAX)(SAVING BANK ACCOUNT INTREST)			
		(9)U/S 80TTB BANK INTEST(Rs.40,000 MAX)SENIOR CITIZEN			
19		TOTAL AMOUNT			
20		NET TAXABLE INCOME [17 - 19]			
21		ROUNDED TO NEAREST TEN (U/S 288 A)			
22		OLD REGIM - INDIVIDUAL TAX PLAN			
		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 %		
23	Less	U/S 87A Rebate Rs.12,500 Taxable Income does not Exceed Rs.500000 - (AS PER COL. SERIAL NO 21)			
24		AFTER REBATE-TAX (FY 24-25)			
25	Add	ADD EDUCATION CESS@ (4%)			
		TOTAL TAX			
26	Less	LESS:RELIEF u/s 89 (1) A			
		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 officer to deduct the balance amount of above tax from February 2025 month salary and refund amount RS:-			
PLACE :					
DATE :					
sign above >					
Prepared by ANITHA VISWANATH- CHENNAI			XL SOFTERWARE AVAILABLE WHATSAPP TO 9629803339		

FORM 12BB FY 2024-2025 (see rule 12c)

Statement showing particulars of claims by an employee for deduction of tax under section 192

1	NAME OF THE STAFF:-			
2	ADDRESS WITH PIN CODE			
3	DATE OF BIRTH (PAN)			
Details of claims and evidence thereof				
S.NO	Nature of claim		AMOUNT Rs.	Evidence / particulars
1	House Rent Allowance:			
	(i) Rent paid to the landlord	(ii) Name of the landlord		
	(iii) Address of the landlord			
	(iv) Permanent Account Number of the landlord (Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees) (ABOVE RS. 100000)			
2	Leave travel concessions or assistance			
3	Deduction of interest on borrowing:			
	(i) Interest payable/paid to the lender			
	(ii) Name of the lender / Bank			
	(iii) Address of the lender / Bank			
	(iv) Permanent Account Number of the lender (if avail)			
4	Deduction under Chapter VI-A			
(A) Section 80C, 80CCC and 80CCD				
(i) Section 80C			AMOUNT Rs.	Evidence / particulars
1	L.I.C.			
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			
(ii) Section 80CCC				
(iii) Section 80CCD				
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter 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			
7	U/S 80TTA			
8	U/S 80TTB			
9	U/S 80U			
10	U/S 80CCG			
verification				
I		S/O, /D/O C/o		do hereby certify that the information given above is
complete and correct.				
Place:-				
Date:-		(Signature of the employee)		

SELF ASSESSMENT INCOME - TAX CALCULATION STATEMENT

Financial Year 2024-2025

Assessment Year 2025-2026

NEW REGIME ALL AGE INDIVIDUAL CITIZEN TAX FORM

Name & Designation		PAN:	
EMP.NO	CPS	CITY TYPE,	
Office		TAN NO	
Home Address:		CITIZEN	INDIAN
PARTICULARS			Rs.
1	ADD:	Total salary income including HRA. Etc.	
2	ADD:	Income from OTHER SOURCE :	
DEDUCTIONS			
A	LESS:	Travell Allowance of Employee/ CONVAYANCE ALLOWANCE	
B	LESS:	STANDARD DEDUCATION	75000
C	LESS:	Employer's contribution toward NPS (u/s 80CCD)1 - <small>Employer's contribution to NPS is allowed 14% of salary (Central Government employee or 10% of salary)</small>	
D	LESS:	Contribution to Agnipath Scheme (u/s 80CCH)	
TOTAL			
3	NET TAXABLE INCOME		
4	ROUNDED TO NEAREST TEN (U/S 288 A) AS PER S.NO 3		
NEW REGIME ALL AGE CITIZEN TAX PLAN			Tax Rs.
5	For first	300000	0 %
	For 300001	-700000	5 %
	For 700001	-1000000	10 %
	For 1000001	-1200000	15 %
	For 1200001	- 1500000	20 %
	For above	- 1500000	30 %
6			TOTAL
6	U/S 87A MARGINAL RELIEF. (AS PER COL. SERIAL NO 4)		REBATE
7	Less	MARGINAL RELIEF AFTER .TAX (AS PER COL. NO 6)	
8	Add	ADD EDUCATION CESS@ (4%)	
9	TOTAL TAX PAYABLE FY:-2024-2025		
10	Less	LESS:RELIEF u/s 89 (1) A	
11	AFTER RELIEF TOTAL TAX PAYABLE FY:-2024-2025		
12	Less	FY 2024-2025 TAX ALREADY DEDUCTED UP TO JAN-2025	
BALANCE TO BE DEDUCT			
13	TAX >	+	CHESS >
I hereby authorise the drawing and disbursing officer to deduct the balance amount of tax from February 2025 month salary (AS PER COL.13) and refund amount			

PLACE :

DATE :

sign above >