INCOME TAX CALCULATION STATEMENT FOR THE FINANCIAL YEAR 2024-2025 THE ASSESSMENT YEAR 2025-2026 NAME P **PAN NO** Cell / Ph DESIGNATION Number Date of Birth BANK A/C Number: IFSC Code Office / of bank School Aadhaar Address No: Tax Under Old Regim No. Rs. Rs. Details 1. GROSS SALARY INCOME: (Including all allowances) Rs. 2. Any other income (if any Bank interest, dividend etc.,) Rs. 3. Less: House Rent Allowance U/S 10 (13A& Rule 2A) (a) Actual rent paid Rs 12 =Rs. (b)10% of pay + BP + DA (c) Difference (a-b) Rs. (d) HRA Received: Rs. HRA Exempted (C) or (D) which ever is less Rs. **Balance After HRA** Less: Standard deduction 16 (ia) Rs. 50000 4. Less: deduction U/S 16 Tax on profession Balance after SD & PT 5. Less: Interest on housing loan U/S 24 up to Rs.2,00,000 6. Gross total income (Col 1 + 2) - (Col 3+4+5) DEDUCTION UNDER CHAPTER VI -A 7. (i) Deduction under Section 80 C A. G.P.F. / T.P.F / P.P.F : RS. B. S.P.F. & F.B.F. & H.F. : RS. C. LJ.C / PLI ULIP Premium : Rs. D. N.S.C. VIII Issue & Interest Accured : Rs. E. Repayment of Housing Loan (Principal) Rs. F. Tuition Fees for Education of Children (Two Children Only) Rs. G. Term Deposit of Five Year with Notified Bank : Rs. H. U/S80CCC deduction in respect of contribution to certain pension funds Rs. (ii) U/S 80CCD (1): Contribution to New Pension scheme of Govt, 10% of Salary. TOTAL SAVINGS (1) (U/S 80C+80CCC+80CCD) The aggregate amount of deduction shall not exceed Rs. 150000 Balance after savings (Col.6-8) 10. U/S 80 CCD(1B) Additional deduction upto Rs. 50000 for contribution to NPS. But the same amount cannot be claimed both under sub Section (1) and 1B of section 80 CCD. Balance after savings (Col.9-10)

12.	DEDUCTION UNDER CHAPTER VI-A (Cont)	Rs.	Rs.
	(iii) U/S 80D : Mediclaim Policy paid by other than cash Rs. 25,000 /- or actual	c	
	amount whichever is less for himself, Spouse and children and		
	Additional amount Rs. 25,000/- or Actual amount in the name of parents		
	In case of Senior Citizen Rs. 50,000/-		
	(iv) U/S 80 DD : Expenses on medical treatment etc., & deposit made		
	for maintanance of handicapped dependent (Max. Rs. 75,000/-)		
-	Severe disabilities (above 80%) Rs. 1,25,000/- Rs. (v) U/S 80DDB : Medical expenses towards treatment of assistance or	-	
	his / her dependent spouse or parents children for notified ailments		
	(Max Rs.40,000) Certificate in form -10 I required Rs.		
	(vi) U/S 80E : Repayment of interest on Education loan availed by assessee		
	for himself, spouse or children for their higher studies.		
	(vii) U/S 80G : Donation made to charitable trust / funds / institutions	5	
	setup or approved by State or Central Govt., Rs.		
	(viii) U/S 80U : Deduction in respect of disable person For normal disability (40% to 80%) Rs. 75,000 - In case of		
	Severe disabilities (above 80%) Rs. 1,25,000/- Rs.		
_	TOTAL		
13.	Net taxable income (11-12) (Round off to the nearest Ten Rupees)		+
3730270	THE REPORT OF THE PROPERTY OF		<u>, </u>
14.	NET TAX PAYABLE		
	CATEGRORY - I-Taxable Income ரூ . 5 லட்சம் மற்றும் அதற்கும் குறைவாக		
_	உள்ளவர்களுக்கு மட்டும் (S.No 13 –ல் உள்ள படி)		
	1. Taxable amount up to Rs. 2,50,000 Tax NIL / Senior Citizen Rs.3,00,000 NIL		
	2. From Rs. 2,50,001 / 3,00,001 to Rs. 5,00,000 Tax @ 5%	Rs.	
	Less :- Rebate of Tax Rs. 12,500 U/S 87A (Net taxable income As per above S.No.13	Rs.	
	(ரு. 5 லட்சம் மற்றும் அதற்கும் குறைவாக உள்ளவர்களுக்கு மட்டும்)		
	CATEGRORY - II - Taxable Income ரூ . 5 லட்சத்திற்கு அதீகமாக		1
	உள்ளவர்களுக்கு மட்டும் (S.No 13 –ல் உள்ள படி)		
	1. Taxable amount up to Rs. 2,50,000 Tax NIL / Senior Citizen Rs.3,00,000 NIL		
	2. From Rs. 2,50,001 / 3,00,001 to Rs. 5,00,000 Tax @ 5%	Rs.	
_	2. 110111 (c). 2,50,001 7 0,00,001 to 1to. 0,00,000 tax & 0.7	113.	
	3. From Rs. 5,00,001 to Rs. 10, 00,000 Tax @ 20%	Rs.	
	4. Above Rs. 10,00,000 Tax @ 30%	Rs.	
	Total Tax Payable		
15.	ADD : Educational Cess @ 4% of Total Tax Payable	Rs.	
16.	Total tax & Cess payable for 2024-2025	Rs.	
17.	Less : relief u/s 89 (Form 10 E required)	Rs.	
18.	Net Tax & Cess Payable for 2024-2025	Rs.	1
19.	Less : Advance Tax / Self Assessment Tax paid if any including Cess	Rs.	
20.	Balance Tax to be deducted at source or excess tax to be refunded	Rs.	
ARTER .	CERTIFICATE	C1880.449000	1
		of De	
	Certified that I am occupying a rented house paying monthly Rent of Rented that I have a sum of Rented that I		
	2. Certified that I pay a sum of Rs towards L.	(550) at attacks of the	(A)
	3. Certified that the savings in the statement are genuine one if any act	ions are taken by	ncome ⊺ax
	Department will be held responsible.		
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Signature of Assessee

Head of Office

Station:

Date :

	TAX UNDER NEW REGIM FY 2023-24	Rs.	Ŕs.
No.	Details		
1.	GROSS SALARY INCOME: (Including all allowances)	Rs.	
2.	Any other income (if any Bank interest, Dividend etc.,)	Rs.	
3.	Gross Total income Rs.		
4.	Less Standard Deduction Rs. 75,000		
5.	Total Taxable income		
6.	Tax Workings		
a.	Taxable income up to 3,00,000 tax Nil	Rs.	
b.	From Rs.3,00,000 to 7,00,000 tax @ 5%	Rs.	
c.	From Rs.7,00,000 to 10,00,000 tax @ 10%	Rs.	
d.	From Rs.10,00,000 to 12,00,000 tax @ 15%	Rs.	
e.	From Rs.12,00,000 to 15,00,000 tax @ 20%	Rs.	
f.	From Rs.15,00,000 and above tax @ 30%		
7.	Total tax payable		
8.	Less Rebate of Tax Rs. 25,000!- U/S 87A (Net taxable income As per S.No.5		
	ரூ. 7 லட்சம் மற்றும் அதற்கு குறைவாக உள்ளவர்களுக்கு மட்டும்)		
9.	Balance Tax Payable	Rs.	
10.	Add : Educational cess @ 4% on tax amount	Rs.	
11.	Total tax and cess payable for 2024-25	Rs.	
12.	Less : Advance tax paid	Rs.	
13.	Balance tax to be deducted from salaries / refunded	Rs.	

Station:

Date : Signature of Assessee

Head of Office

KIND ATTENTION THE DRAWING OFFICER AND THE TAX PAYER

- 1. தங்களின் IFHRMS-ல் இருந்து பதீவிறக்கம் (Download) செய்யப்பட்ட Paydrawn நகல் இத்துடன் இணைக்க வேண்டும். மார்ச் 2024 To பிப்ரவரி 2025 வரை 12 மாதங்கள் உள்ளபடி நகல் எடுக்க வேண்டும்.
- 2. Notification No.5/2022. Dated.29.7.2022 ன் படி Income Tax Returns Verification செய்ய 120 நாட்களிலிருந்து –30 நாட்களாக குறைக்கப்பட்டுள்ளது குறிப்பிடதக்கது.
- 3. Please enclose your PAN Card, Bank Pass Book First Page & Aadhar Card Xerox.
- மேலும் அரசு சட்டதிட்டங்களுக்கு உட்பட்டு இந்த படிவம் மாறுதலுக்கு உட்பட்டது.
- For further details & Tax Calculator Visit www.incometaxindia.gov.in
 & www.incometax.gov.in

K.SOUNDARARAJAN & CO., Auditor,

No.27, Sekkankanni Road, Opp.to Shivani Hospital,

Near Kanchi Sankara Kalyana Mandapam, Gandhi Nagar, Kumbakonam - 612 001.

Ph: 0435 - 2431664, 2900664. Cell: 94436 79664, 94439 99664

PAN / TAN / e - TDS e - Filing / Income Tax / Sales Tax / GST etc.,

		ST	ATEN	ENT	SHOW	STATEMENT SHOWING PAY AND ALLOWENCES DRAWN	AND	ALLOWI	INCE	S DI	RAN	Z			
By Thiru / Tmt / SelviBy	mt / Selv	Z.										OR T	⋏ ⊒म.	- FOR THE YEAR 2024 -	- 2025
Month	Basic Pay	Grade	Ą	H.R.A.	M.A.	SPL	Total		DED	UCTIO	US (D	NDER	SECTI	DEDUCTIONS (UNDER SECTION 80 C)	
& Year	4					Allowance I & II	Income	GPF TPF/CPS	S.P.F.	F.B.F	H.H	H.F LI.C.	Total	Total & Cess 4%	Salary Received Date
March - 2024															
April - 2024				5 9											
May - 2024															
June - 2024															
July - 2024															
August - 2024				Ar if							0 -:	6 3			1-
Septem - 2024															
October - 2024				S) 18											
Novemb - 2024															
Decem - 2024															
January - 2025															
Febra - 2025				S- 40								8 8			
Sub - Total															
Sur - Salary			(A) (A)				20				5) 2				
D.A.Arrear - I															
D.A. Arrear - 2				12											
Bonus															
Arrear				S.											
Others															
TOTAL															
Signature of the Assessee	dessess a	_							Head	of the in	ctitut	ion/Co	rresny	Head of the institution / Correspondent / Secretary	otarv
orginami col m	December 1) Joan		Street	3	deall	nacius con	cian)