

| 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 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 maintenance 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 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) | | |
| 14. | NET TAX PAYABLE | | |
| | CATEGORY - 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 (ரூ . 5 லட்சம் மற்றும் அதற்கும் குறைவாக உள்ளவர்களுக்கு மட்டும்) | Rs. | |
| | CATEGORY - II - Taxable Income ரூ . 5 லட்சத்திற்கு அதிகமாக 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. | |
| | 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. | |
| 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. | |

CERTIFICATE

1. Certified that I am occupying a rented house paying monthly Rent of Rs.
2. Certified that I pay a sum of Rs. towards L.I.C. of Policy are kept active.
3. Certified that the savings in the statement are genuine one if any actions are taken by Income Tax Department I will be held responsible.

Station :

Date :

Signature of Assessee

Head of Office

| TAX UNDER NEW REGIM FY 2023-24 | | Rs. | Rs. |
|--------------------------------|--|-----|-----|
| 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. | |

நான் புதிய / பழைய வரிமுறைப்படி வரி ரூபாய். செலுத்த சம்மதிக்கிறேன் என்பதை இதன் மூலம் தெரிவித்துக் கொள்கின்றேன்.

Station :

Date :

Signature of Assessee

Head of Office

KIND ATTENTION THE DRAWING OFFICER AND THE TAX PAYER

1. தங்களின் IFHRMS-ல் இருந்து பதிவிறக்கம் (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 குறிப்பிடத்தக்கது.
3. Please enclose your PAN Card, Bank Pass Book First Page & Aadhar Card Xerox.
4. மேலும் அரசு சட்டதீட்டங்களுக்கு உட்பட்டு இந்த படிவம் மாறுதலுக்கு உட்பட்டது.
5. 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.,

STATEMENT SHOWING PAY AND ALLOWANCES DRAWN

By Thiru / Tmt / Selvi..... FOR THE YEAR 2024 - 2025

| Month & Year | Basic Pay +PP | Grade Pay | DA | H.R.A. | M.A. | SPL Allowance I & II | Total Income | DEDUCTIONS (UNDER SECTION 80C) | | | | | | Salary Received Date | | |
|-----------------|---------------|-----------|----|--------|------|----------------------|--------------|--------------------------------|---------------|-------|------------|-------|----------------------|----------------------|--|--|
| | | | | | | | | GPF / TPF / CPS | S.P.F. I & II | F.B.F | H.F L.I.C. | Total | Income Tax & Cess 4% | | | |
| March - 2024 | | | | | | | | | | | | | | | | |
| April - 2024 | | | | | | | | | | | | | | | | |
| May - 2024 | | | | | | | | | | | | | | | | |
| June - 2024 | | | | | | | | | | | | | | | | |
| July - 2024 | | | | | | | | | | | | | | | | |
| August - 2024 | | | | | | | | | | | | | | | | |
| Septem - 2024 | | | | | | | | | | | | | | | | |
| October - 2024 | | | | | | | | | | | | | | | | |
| Novemb - 2024 | | | | | | | | | | | | | | | | |
| Decem - 2024 | | | | | | | | | | | | | | | | |
| January - 2025 | | | | | | | | | | | | | | | | |
| Febru - 2025 | | | | | | | | | | | | | | | | |
| Sub - Total | | | | | | | | | | | | | | | | |
| Sur - Salary | | | | | | | | | | | | | | | | |
| D.A. Arrear - 1 | | | | | | | | | | | | | | | | |
| D.A. Arrear - 2 | | | | | | | | | | | | | | | | |
| Bonus | | | | | | | | | | | | | | | | |
| Arrear | | | | | | | | | | | | | | | | |
| Others | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | |

Signature of the Assessee

Head of the institution / Correspondent / Secretary