#### **INCOME TAX STATEMENT FOR THE FINANCIAL YEAR 2021-2022** (Assessment Year 2022-2023) PEN-Name & Designation:-Option:- NEW/OLD REGIME Office:-PAN:-1. (a) Gross Salary Income (Incldues Pay, DA, HRA, Allow, Arrears etc.) (b) Leave Surrender Cashed/ PF Festival Allowance/Advance/Ex-gratia and incentive Total Salary Income (a+b+c) Section 17(1) Actual Rent over 10% of Pay&DA, HRA Received, 40% of salary, least excluded 2 3 Professional Tax Paid 2500/-4 Allowance Exempted 5 Standard Deduction for Salaried & Pensioners (Max Rs 50,000) 6 Income Chargable under the Head "Salaries" 7 Deduct-Interest on Housing Building Advance 8 Add-Any Other Income 9 **Gross Total Income** Deductions Under Section 80C [Max 1.5 Lakhs] 10 (i) PF Subscription and Arrears Credited to GPF/KASEPF (ii) SLI +GIS+PLI 0+0+0 (iii) LIC Premium paid from Salary (iv) GPIAS NPS 80CCD(1B) Rs.0 **80C Total**(Excluding NPS) Total admissible under Sec 80C,80CC,80CCD(1)... 11 Additional Deduction for NPS-80CCD(1B) unused portion u/s 80CCD(1B) 12 Other Deductions Under Chapter VI A (i) (ii) (iii) (iV) (v) (vi) (vii) 13 Total Deductions under Chapter VIA 14TOTAL TAXABLE INCOME :-Before rounding Rs. -500 **15** Tax Payable on Total Income **16** Rebate u/s 87A **17** Tax payable after Rebate 18 Health and Educational cess@4% 19 Relief u/s 89(1) (Please ensure to submit Form 10E to claim this relief) **20** Balance after relief 21 Tax already paid up to January 2022. 22 Balance Tax to be paid (-ve shows Refund)

Salary Details of 2021-2022								
Month	Pay	DA	HRA	Other	Total			
03/21		]				Other Income Of 2021-22		
04/21						DA Arrear Cashed		
05/21						DA Arrear to PF		
06/21						Salary Arrear Cashed/Deferred Sal		
07/21						Salary Arrear to PF		
08/21						Leave Surrender(Cashed)		
09/21						Bonus/Festival Allowance		
10/21						Pay Revision Arrear Cashed		
11/21						Pay Revision Arrear PF		
12/21						Leave Surrender(PF)		
01/22						Total		
02/22						Gross Income from Salary		
Total						Gross Income of 2021-22		

## **Deduction Details from Salary of 2021-2022**

Month	PF	SLI	GIS	FBS	LIC	NPS	TDS	Total
03/21								
04/21								
05/21								
06/21								
07/21								
08/21								
09/21								
10/21								
11/21								
12/21								
01/22								
02/22								
Total								

	<b>Declaration</b>
	Office:-
Date:	Name, Designation:-
Place:	Signature

## **Countersigned by Head of Office**

Place Signature
Date DDO Name & Designation:
Office

# FORM No.10 E [See rule 21AA]

Form for furnshing particulars of income under section 192(2A) for the year ending 31st March 2022 for claiming relief under section 89(1) by a Government servant or an employee in a company,Co-operative society,Local authority,University,Instution,Association or Body.

	1 Name of the Employee 2 Address 3 Permanent Account Number 4 Status	Resident and Ordinary Resident	
Particu	lars on income referred in rule 2	21A of income tax rules 1962,relevant to 2018-19 , 2019-20 a received during FY 2021-22(Rs.)	nd 2020-21
1.(a)	Salary received in arrears or adv provisions of sub-rule(2) of rule	ance during 2021-22 in accordance with 21A	
(b)		y in respect of past service ,extending over a period of not less provisions of sub-rule(3) of rule 21A	
(c )	with termination of employmen	ensation from employer or former employer at or in connection t after continuous service of not less than 3 years or where the aployment is also not less than 3 years in accordance with 21A	
(d)	Payment in commutation of of p	ension in accordance with provisions of sub-rule (5) of rule 21A	
2	Detailed particulars of payments may be	refered to above may be given in Annexure I,II,IIA,IV ,as the case	Annexure I
		<u>Verification</u>	
	I do hereby declare that what is	stated above is true to the best of my knowledge and belief. Verified	today
Date: Place:		Signature of the Employee	
		Signature of the Linployee	

#### **ANNEXURE -I**

### [See item2 of Form No.10E] Arrears or Advance Salary

Sl.No	Particulars	Amount(Rs)
1	Total income (excluding salary received in arrears or advance)	
2	Salary received in arrears or advance	-
3	Total income (as increased by salary received in arrears or advance) [ Add item 1 & item 2 ]	
4	Tax on total Income [as per item 3]	
5	Tax on tota Income [as per item 1]	-
6	Tax on salary received in arrears or advance [Difference of item 4 & item 5]	-
7	Tax Computed in accordance with Table "A"[Brought from column 7 of Table A]	
8	Relief under Section 89(1) [Indicate difference between the amounts mentioned against item 6 and item 7]	

Place:-	Signature:
Date:-	Name:
	Designation:
	Office:

# TABLE "A" [See item 7 of Annexure I]

Previous Year(s)	of the	_	Total income(as increased by salary received in arrear or advance) of the relevent previous year mentioned in Col(1) [Add 2+3]	Tax on Total income[as per col(2)	Tax on Total income[as per col(4)	Difference of Tax(col 6)-Col(5)
1	2	3	4	5	6	7
2018-19						
2019-20		•				
2020-21		-				
Total						^