

**INCOME TAX STATEMENT-FINANCIAL YEAR 2018-19 (AY 19-20)**

Name		PAN :	
Designation		Below 60 Years	
1	a Gross Salary (EXCLUDES INTEREST ON ARREAR, Festival allowance, Bonus, Leave Surrender)(includes Salary, DA, HRA, CCA, Interim Relief, , DA Arrear, Pay Revision Arrear etc)	:	
	b Leave Surrender	:	
	c Festival Allowance / Bonus / Ex-gratia and incentive	:	
	d Value of perquisites (includes Employer's contribution to NPS, Medical reimb. Taxable portion)	:	
	e Profits in lieu of salary (S17-3)	:	
	f Total Salary Income (a+b+c+d+e)	:	
2	Deduction towards rent paid (not available)		
	i) Actual HRA Received relating to the period	:	
	ii) Actual Rent paid in excess 1/10th of the salary	:	
	iii) 40% Salary ( For this salary means Basic + DA)	:	NIL
		:	
3	Balance ( 1- 2)	:	
4	Less Allowance to the extent exempt u/s10 + + +		
5	Less Profession tax paid, Entertainment Allowance exempted +		
6	Less Standard deduction ( maximum 40000)		
6a	Net Salary Income [Income chargeable under the head salary] (3-4-5-6)	:	
7	1. Income from house property (interst on Housing loan is a negative income)		
	2. <b>Other sources Income</b> INCLUDING PAY REVISION ARREAR INTEREST [ Interest on investment / Family pension__ (1/3 of family pension or 15000 whichever is less is exempted) For SB account interest Rs. 10000 is exempted U/S 80TTA . FD interest is fully taxable (senior citizen upto 50000 exempt)		Pay revision interest 0 Investment interest 0 Family Pension 0
	3. Income from profession		
	4. Capital gain income		
		Total	
8	<b>Gross Total Income (6+7)</b>	:	
9	Deduction under chapter VI-A	Amount spent	Eligible amount (See point 9 D)
	A - Deduction under section 80C		
	a) Provident fund contribution	:	
	c) State Life Insurance Policy (SLI)	:	
	c) Group Insurance Scheme (GIS)	:	
	d) Tax saving Fixed deposits (Available at all banks) /Sukanya samrudhi	:	
	e) Life Insurance salary deduction	:	
	f) Life Insurance other than salary deduction	:	
	g) GPAIS + ?	:	
	h) NSC VIII th issue (National Savings certificate from post offices)	:	
	i) Public Provident Fund (PPF) (Available at Post offices) ULIP/ Tax saving mutual funds	:	
	j) Tuition Fees ( Paid for full time education to any two children -only the tuition fee portion-donations should be excluded)	:	
	k) Housing Loan Repayment (PRINCIPAL PORTION ONLY) for construction loan only. Not for addition / repair loan etc. Stamp duty paid for purchase of property can be included	:	
	l)		
	B- Contribution to Pension Fund (80CCC)		
	C-Contribution to National Pension Scheme - NPS (80CCD)	:	
	D- Total investment under Sec. 80C, 80CCC, 80CCD, eligible amt. limited to 1.5 lakh		
10	a. Contribution to National Pension Scheme - NPS Section 80CCD(1B) Investment upto 50000 can be made additionally	:	
	b. Employer's contribution to NPS [Up to 10% Pay+Da+AGPgets exemption u/s Section 80CCD(2)]		
	c) Mediclaim ( Maximum of Rs.25,000 for self, spouse, children and Rs.25000 for Parents. if Parents are senior citizens Rs. 30,000)(80 D)	:	

d)	Expenditure on Medical treatment of mentally or physically handicapped dependents (including Specified investments there on). ( Max. Rs.75,000/- in case of severe disability max. Rs.1,25,000) <b>(80DD)</b>	:	
e)	For medical treatment of specified diseases of self/dependent . Actual exp. Or Rs. 40000/60000/ 80000 which ever is less gets exemption depending on age. Should submit Form-10-I. <b>(80 DDB)</b>		
f)	Any amount of interest paid for Educational Loan for higher education of the employee's dependent children [u/s <b>80E</b> ]	:	
g)			
h)	<b>SALARY CHALLENGE &amp;</b> Donation to special funds only PM's National Relief Fund, Earth quake fund Etc <b>(80G)</b>	:	
i)	Deduction for differently abled Employees <b>(80U)</b> For blindness, Hearing impaired, Mental retardation, Mental illness, low vision, Locomotors disability. Fixed deduction of 75000 (For disability not less than 40%) / 1.25 Lakh, for severe disability over 80%	:	
	Total of 10		
11	Total Deduction (9+10)		
12	<b>Total Income</b> or Taxable Income (rounded off to the nearest multiple of ten (8-11) Before rounding		
13	Tax on Total Income (Up to 2.5 lakh Nil, between 250001 and 5 lakh 5%, between 500001 and 10 lakh 20%, above 10 lakh 30%, (special rates to senior/ super senior citizens )	:	
14	Less 87 A Rebate, upto a maximum of Rs.2500, available only if Taxable income is less than 350001 (Rebate u/s <b>87A</b> ) Rebate reduced from 5000 to 2500 in the financial year 2017-18		
15	Balance of Tax after 87A rebate		
16	Education Cess @ 4% of tax	:	
17	Total Tax Payable (13-14+16)	:	
18	Less : Relief for Arrears of Salary u/s <b>89(1)</b> attach 10 E set of forms and previous years tax statements	:	
19	Balance Tax Payable (17-18) rounded to 10 rupees. ( before rounding 0)	:	
20	Amount of Tax already deducted from salary (TDS)	:	
21	Amount of Tax deducted from interest on deposits (FD,RD,Time deposit, if any) (SB interest upto 10000 is not taxable ) Attach document issued by bank		
22	Advance tax paid (Directly paid through bank challan) Challan details :		
23	Balance of Tax to be deducted now (19-20-21-22) <b>Before rounding</b>		

Signature of 0

True copy, Counter signed by ,

Place: 0

Date : 19/02/2019

<http://babuvadukkumchery.blogspot.in>

#### DETAILS OF SALARY AND DEDUCTIONS FOR THE FINANCIAL YEAR 2018-19

For the Month	Pay /Pension	SALARY RECEIPTS								DEDUCTIONS FROM OFFICE								
		AGP	DA	HRA	?	?	?	?	Total	PF	SLI	GI	LIC/PLI	TDS	GPAIS+ ?	FLOOD RELIEF	PRAN (NPS)	TOTAL DEDUCTIONS
March-18																		
April																		
May																		
June																		
July																		
August																		
September																		
October																		
November																		
December																		
Jan- 2019																		
Feb-2019																		
Fest. All																		
Arrear	PF																	
	CASH/ NPS																	
Leave surrender																		
Total																		