



GOVERNMENT POLYTECHNIC, KHAMGAON

PART B (Annexure)

**Statement Showing The Income Tax Calculation Sheet For The Y.F. 2019-2020
Assessment Year 2020-2021**

Name of Officer/ Employee :-

o Designation :-

Mobile No. :-

PAN No. :-

1	Gross Salary (Including salary D.A. Honorarium Repayment of C.D.S. amount Interim relief etc. (as per statement attached)		Rs.	-
	a)	Add 10 % occupying rent free quarter	Rs.	-
	b)	Add. Withdrawals from NSC 87 scheme	Rs.	-
	c)	Add. Interest/Devident etc. as per sub Section(1) of Section 80 L, if amt. Exceeds 10,000/-	Rs.	-
	d)	Remuneration	Rs.	
	e)	Less New Standard Deduction of Rs. 50,000/- (as Per Budget 2018)	Rs.	
(Net Salary Income after Deduction of Rs. 50,000/-) TOTAL :-			Rs.	

DEDUCT:						
2	A)	T.A. U/s 10 (as Per Budget 2018) is Excluded from Income Tax		Rs.	-	
	B)	HRA U/s 10 (13-A) & Rule 2-A				
		a)	Actual H.R.A. received	Rs.	0	
		b)	Excess of actual Rent paid 10%(Basic+GP+DA)	Rs.	0	
		c)	40% of salary (Basic+GP+DA):	Rs.	0	
		Less H.R.A. Exempted from under Section 10(13-A) being least of (a) (b) & (c) :			Rs.	-
C)	Professional Tax U/s 16 (iii) (as per statement attached)		Rs.	-		
D)	Interest on House Loan U/s 24 (Maximum Rs. 200000/-)		Rs.	-		
TOTAL (A + B + C + D) :-			Rs.	-		

3	TOTAL SALARY (1-2)			Rs.	-
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ADD : INCOME FROM OTHER SOURCES				
4	a)	Bank / Post Office Interest	Rs.	0
	b)	NSC Interest	Rs.	0
	c)	Income from Business Head	Rs.	0
	d)	Income from Capital Gain (LIC Claim)	Rs.	0
TOTAL (a + b + c + d) :-			Rs.	-

5	GROSS TOTAL INCOME (3+4)			Rs.	-
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DEDUCTION UNDER CHAPTER VI A					
6	A)	UNDER Section 80 C			
		a)	G.P.F. (as per statement)	Rs.	
		b)	NPS / DCPS Regular (as per statement)	Rs.	
		c)	L.I.C.	Rs.	
		d)	P.L.I.	Rs.	
		e)	G.I.S. (as per statement)	Rs.	
		f)	N.S.C. (National Saving Certificates)	Rs.	
		g)	Tution Fees 2 Children Max. Rs. 1.5 Lakh	Rs.	
		h)	P.P.F.	Rs.	
		i)	Interest on NSC	Rs.	
		j)	Repayment of House Loan (Principle)	Rs.	
		k)	Infrastructure Bond (Bank Fix Deposit Min 5 Years -Max. 1.5 Lakh)	Rs.	
		l)	Tax Saving Mututal Funds (ELSS)	Rs.	
m)	Investment in Pension plan by Assessee U/s 80 CCC	Rs.			

6	n)	Contribution in Pension Fund by Employee U/s 80 CCD(1)	Rs.		
	o)	Sukanya Samridhi Account (Max. 1.5 Lakh)	Rs.		
	p)	Other (MEP / Equity Linked Mutual Fund / Accidental policy)	Rs.		
	Total Permissible U/s, 80C, CC, CCD (1.5 Lakh) (a) to (p):-			Rs.	
	a)	R G E S Scheme permissible upto Rs. 50000 U/s 80CCG (old)	Rs.		
	b)	NPS Account Permissible upto Rs. 50000 U/s, 80 CCD (1B)	Rs.		
	c)	Employer's Contribution to NPS Account max 10 % of Salary (Basic+DA) of Previous Year U/s, 80 CCD (2) Contribution shall be taken in come)	Rs.		
	Other Deductions U/s, Sec. 80 (D,DD,DDB etc)				-
	a)	Mediclaime Premium : Max(25,000 self, wife, children +25000 parents +5000 senior Citizen) U/s, 80D	Rs.		
	b)	Handicap Dependent. (Max 1 Lakh) U/s 80 DD	Rs.	-	
c)	Long Term Medical Treatment for self / dependent (U/s 80 DDB) Max 40000 + 20000 Sen. Citizen (U/s 11-Cancer, Thylesimia, AIDS, Brain Deases, Chronic Mental Failure etc.)	Rs.	-		
d)	Donations: CM /PM Relif Fund U/s, 80 G 100 % or 50 %	Rs.			
e)	Interest on lone for self Higher Education U/s 80E (Full)	Rs.	-		
TOTAL DEDUCTIONS UNDER CHAPTER VI A (D + H) :-			Rs.	-	
7	Net Taxable Income (5-6)			Rs.	
8	Tax on Net Taxable Income :				
	a)	Upto Rs. 2,50,000/-	Rs. Nil	Rs.	-
	b)	2,50,001/- to 5,00,000/-	Rs. 5 %	Rs.	
	c)	5,00,001/- to 10,00,000/-	Rs. 20 %	Rs.	
	d)	Above 10,00,000/-	Rs. 30 %	Rs.	
TOTAL TAX PAYABLE :-			Rs.	-	
9	Less Rebate U/s 87A (if Taxable Incom Below 3,50,000/- then 2500/- Rebate)			Rs.	-
10	Tax Payable (8 - 9)			Rs.	-
11	Addl. Surcharge (i.e. Educations Cess) @ 4% of Income Tax.			Rs.	-
12	Total Tax Payable (10 + 11)			Rs.	-
13	Relief under Section 89 (I) (Form 10 E attached)			Rs.	-
14	Net Tax Payable (11 - 12)			Rs.	-
15	Less : Income Tax already deducted (as per statement attached)			Rs.	-
16	Income Tax to be deducted from the salary for Feb. -2020			Rs.	-
17	Tax Refundable			Rs.	-

Certified that the information as shown above are from the office record and found correct.

Signature & Designation of Assessee

Accountant
Govt. Polytechnic, Khamgaon

Registrar
Govt. Polytechnic, Khamgaon

Principal
Govt. Polytechnic, Khamgaon

NOTE : Supporting documents should be attached for the claim.



GOVERNMENT POLYTECHNIC, KHAMGAON

PROFORMA - A

STATEMENT SHOWING THE DETAILS OF PAY ALLOWANCES DRAW IN THE YEAR 2019-2020

Name of Employee SHRI.

DESIGNATION :

Mobile No. :

PAN No. :

Month	Pay	AGP	DA	HRA	Add. HRA	NPS ADJ	DA Arres/ GPF DIF	T. A.	Total	DEDUCTION										Total Amt.
										GPF/ NPS EMPLOYER	NPS EMPLOYEE	GIS	PT	L. T	H.B. Adv.	H.B. Int.	Pay Reco.	NET DED.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Mar-19									0									0	0	
Apr-19									0									0	0	
May-19									0									0	0	
Jun-19									0									0	0	
Jul-19									0									0	0	
Aug-19									0									0	0	
Sep-19									0									0	0	
Oct-19									0									0	0	
Nov-19									0									0	0	
Dec-19									0									0	0	
Jan-20									0									0	0	
Feb-20									0									0	0	
Arres									0									0	0	
Other									0									0	0	
Rem.									0									0	0	
TOTAL	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Signature
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