

Income Tax Calculations Statement for the Financial Year

[GP No.]

[FP No.]

Name of the Pensioner : _____

PAN No. _____

1	Gross Salary (a) Salary as per provisions contained section 17 (I)	₹.		
	A) Gross pension	₹.		
	B) Gross Salary (from other DDO)	₹.		
	C) Leave encashment (from other DDO)	₹.		
	D) Gratuity	₹.		
	E) Commutation	₹.		
	Gross Total (A to E)	₹.		
2A	Less Allowance to the extent exempt under Section 10			
	1)		₹.	
	2)			
2B	A) Leave encashment (NIL upto ₹. 3,00,000/-)	₹.		
	B) Gratuity	₹.		
	C) Commutation	₹.		
2	Gross Total (2A + 2B)	₹.		
3	Balance (1-2)		₹.	
4	Standard Deductions for Salaried & Pensioner			50,000.00
	a) Tax on Employment ₹. _____			
	b) Entertnment Allowance ₹. _____			
	c) Other ₹. _____			
5	Aggregate of 4 (a), (b) and (c)	₹.		₹.
6	Income chargeable under head salary (3-5)			₹.
7	Any other Income			
	a) _____ ₹. _____			
	b) _____ ₹. _____	₹.		₹.
8	Gross total Income (6+7)			₹.
9	Deduction under Chapter VIA		Gross amount	Deductible amount
	A) Section 80C, 80CCC and 80CCD			
	[A] Section 80C			
	i)	₹.		
	ii)	₹.		
	iii)	₹.		
	iv)	₹.		
	v)	₹.		
	vi)	₹.	₹.	₹.
	[B] Section 80 CCC		₹.	₹.
	[C] Section 80 CCD		₹.	₹.

Note: 1. Aggregate amount deducted under 80C shall not exceed ₹ **One Lakh Fifty Thousand**
2. Aggregate amount deducted under the three Section 80C, 80CCC and 80CCD shall not exceeds ₹.One Lakh Fifty Thousand only

9	(B) Other section (e.g. 80E, 80G, etc.) under Chapter VIA	Gross amount	Qualifying amount	Deductible amount
	a)	₹.	₹.	₹.
	b)	₹.	₹.	₹.
	c)	₹.	₹.	₹.
	d)	₹.	₹.	₹.
	e)	₹.	₹.	₹.
10	Aggregate of deductible amount under chapter VIA	₹.	₹.	₹.
11	Total Income (8-10)			₹.
	For Sr. Citizen : Up to ₹. 3,00,000/- Nil	₹.		₹.
	Date of Birth :			
	For Other : Nil	₹.		₹.
	A) Upto ₹. 2,50,000/- Nil	₹.		₹.
	B) from ₹ 2,50,001 to ₹ 5,00,000/- 5%	₹.		₹.
	C) ₹. 5,00,001 to ₹. 10,00,000/- 20%	₹.		₹.
	D) Exceeds ₹ 10,00,001 30%	₹.		₹.
12	Tax on Total Income	₹.		₹.
13	Relief under section 87(A) (₹. 12,500/-) (for income of less than 5.0 lakhs)	₹.		₹.
14	After Relief Tax on Total Income (12-13)	₹.		₹.
15	Health and Education fees (4% On tax S.No. 14)	₹.		₹.
16	Tax payable (14+15)	₹.		₹.
17	Less : a) Advance Tax deducted (u/s 192 (I))			
18	Tax payable / Refundable (17-18)	₹.		₹.

D.D.O.

Signature
Name
Full Address
Mobile No.

Note - A resident individual is entitled for rebate under section 87A if his total income does not exceed Rs. 5,00,000. The amount of rebate shall be 100% of income-tax or Rs. 12,500, whichever is less.