

**INCOME TAX STATEMENT 2021-22-**  
**COMPUTATION OF SALARY INCOME FOR THE FINANCIAL YEAR 2021-22 (Assessment Year 2022-23)**

Name and Designation: SEENA J, LG HINDI, SSPBHSS, KADAKKAVUR		
PAN Card Number:		PEN Number: 810662 TAN Number:
1-(a)	Gross Salary Income (includes Pay, DA, DA/ Pay Arrears, HRA, CCA etc. )	426026
(b)	Leave Surrender	0
(c.)	Festival Allowance/Bonus/Ex-gratia and incentive.	4000
(d)	Employer's Contribution to NPS	0
	<b>Total Salary Income (a+b+c+d)</b>	<b>430026</b>
2-	Actual Rent over 10% of Salary, HRA Receivable, 40% of Salary, Whcihever is less.	0
3-	Professional Tax	2500
4-	Allowances exempted	0
5-	Standard Deduction	50000
6-	<b>Net saiairy income (3-4)</b>	<b>377526</b>
7-	Deduct - Interest on House Building Advance	0
8-	Add - Any other income	0
9-	<b>Gross Total income (5-6)</b>	<b>377526</b>
10-	<u>Deductions under section 80C</u>	
(a)	Provident Fund subscription and Arrears credited to PF	60000
(b)	SLI	12000
(c)	GIS	7000
(d)		0
(e)		0
(f)	Life Insurance Premium	0
(g)	Tuition fees for fulltime education of 2 children	0
(h)	Principal part of housing loan repayment	0
(i)		0
(j)		0
(k)	Contribution to NPS-80CCD(1) (Maximum 10% of Salary)	40444
(l)	<b>Total Admissible 80C+ 80CCC+ 80CCD(1) Deductions (Maximum 1,50,000)</b>	<b>119444</b>
11-	Additional Deduction for NPS - 80 CCD (1B) (Unused portion u/s 80CCD(1), Maximum 50,000)	18163
12-	<u>Other Deductions under Chapter VI A</u>	
(a)	80D-Medical Insurance Premium	0
(b)	80DD-Expenditure on medical treatment of mentally or physically handicapped dependents	0
(c)	80DDDB-Expenditure incurred on the medical treatment of the employee for specified deceases	0
(d)	80 G - Contribution to C M D R F	0
(e)		0
(f)	80CCD(2) - Employer's Contribution to NPS	0
13-	<b>Total Deductions under Chapter VI A</b>	<b>137607</b>
14-	<b>Taxable Income</b> (i)	<b>239919</b>
15-	Tax on Total income before Rebate u/s 87A	0
16-	Rebate under Section 87A	0
17-	Tax after Rebate	0
18-	Educational Cess	0
19-	<b>Total tax payable</b> (i)	<b>0</b>
20-	Relief u/s 89 for arrears drawn	0
21-	Balance Tax after relief	0
22-	Amount of Tax already deducted in previous months	0
23-	Balance income Tax to be paid	0

Date:

Signature

Taxable Salary Earnings during the Financial Year							
Month	Pay	DA	HRA				Total
Mar-21	13210	15984	250				29444
Apr-21	13210	15984	250				29444
May-21	13210	15984	250				29444
Jun-21	13210	15984	250				29444
Jul-21	13210	15984	250				29444
Aug-21	27150	9774	1250				38174
Sep-21	27150	9774	1250				38174
Oct-21	27150	9774	1250				38174
Nov-21	27150	9774	1250				38174
Dec-21	27150	9774	1250				38174
Jan-22	27150	9774	1250				38174
Feb-22	27150	9774	1250				38174
<b>Total</b>	<b>256100</b>	<b>148338</b>	<b>10000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>414438</b>
Total DA Arrear							0
Pay Arrear							11588
Pay Revision Arrear							0
<b>Total</b>							<b>426026</b>
Deductions from Salary							
Month	PF	SLI	GIS		NPS	LIC	Total
Mar-21	5000	1000	400		4433		10833
Apr-21	5000	1000	400		4433		10833
May-21	5000	1000	400		4433		10833
Jun-21	5000	1000	400		4433		10833
Jul-21	5000	1000	400		4433		10833
Aug-21	5000	1000	500		5206		11706
Sep-21	5000	1000	500		5206		11706
Oct-21	5000	1000	500		5206		11706
Nov-21	5000	1000	500		5206		11706
Dec-21	5000	1000	1000		5206		12206
Jan-22	5000	1000	1000		5206		12206
Feb-22	5000	1000	1000		5206		12206
DA Arrear to PF	0						0
Pay Arrear to PF							
Pay Revision Arrear to PF							
<b>Total</b>	<b>60000</b>	<b>12000</b>	<b>7000</b>	<b>0</b>	<b>0</b>	<b>58607</b>	<b>137607</b>

#### DECLARATION

(Cases in which the amount of HRA drawn is excluded from Gross Salary)

I ..... do hereby declare that I am actually incurring expenditure towards payment of rent of my residential accommodation to House No. .... Place ..... IS Rs .....

Place :

Date:

Signature  
Name, Designation and Office.