

ANTICIPATORY INCOME TAX CALCULATION - ASSESSMENT YEAR 2020-21

SALARY INCOME FOR THE FINANCIAL YEAR 2019-20

Name of Employee : SEENA J	PAN : EFCPS1014B
Designation & Name of Office : UP SCHOOL ASSISTANT, Sub Treasury	

1	a) Salary Income (includes Pay, DA, HRA, CCA, IR, DA/PR Arrear etc	859327
	b) Leave Surrender	3892
	c) Festival Allowance / Bonus /Ed-gratia and Incentive	0
	d) Gross Salary Income (a+b+c)	863219
2	Deduct: HRA in case of persons who actually incur expenditure by way of rent : i) Actual HRA receivable during this year 3000 ii) Actual Rent payable in excess of 1/10 th of Salary 0 iii) 40% of the Salary (Basic + DA) 342531 (i) to (iii) whichever is least is exempted	0
3	Balance (1 - 2)	863219
4	Deduct	
	(a) Entertainment Allowance 0	
	(b) Professional Tax 1250	1250
5	Net Salary Income (3 - 4)	861969
6	Deduct interest on HBA (Max Rs.30,000 before 1.4.1999 or 2 Lakh. Sec 24(b)	0
7	Any other income (Business Capital gains, Bank Interest or Other Sources)	0
8	Gross Total Income (5-6+7)	861969
9	a) 80-D Health Insurance-Mediclaim (Family Max 25000 + Parents 25000 / 35000	0
	b) 80-DDD Expense on treatment of mentally or physically handicapped dependents	0
	c) 80-DDB Expenditure on medical treatment of the employee for specified deceases	0
	d) 80-E Interest on Educational Loan for higher education for self or dependend children	0
	e) 80-EE New House Purchase Loan 2013-14 Interest bal 2014-15 (see conditions)	0
	f) 80-CCG Notified Equity Savings Scheme-Rajiv Gandhi Equity Savings (see limit)	0
	g) 80-U For employee with disability (Rs.75,000 or If >80% disability 1.25 Lakh)	0
	h) 80-G Donations to Notified Funds and charitable institutions (see conditions)	19304
	i) 80-TTA Deductions for Income from Bank Interest (Max. 10,000)	0
	Deduct : Total of 9	19304
10-1	a) Life Insurance premia of self, spouse and children (Salary deductions)	0
	b) Contribution towards GPF / KASEPF	60000
	c) Contribution towards SLI, GIS, FBS,PLI (Salary Deduction)	16800
	d) Other	
	e) Contribution made ULIP, UTI, LIC (other than salary deduction)	23515
	f) Tax saver in scheduled bank / Post Office for a period of not less than 5 years	0
	g) Purchase of NSC / Tax Saving Units of Mutual Fund / UTI	0
	h) Contribution to any deposit scheme or pension fund set up by NHB	0
	i) Tuition fee for the full time education of any two children	0
	j) Principal part of HBA Repayment Stamp duty paid or purchase of property	0
	k) Subscription to equity shares, debentures of an eligible issue	0

	l) Subscription to eligible units of mutual fund, infra structure bonds of ICICI, IDBI etc	0
	m) Any other deduction under Chapter VI-A / 80C	0
		0
10-2	n) 80 CCC Payment for annuity plan of the LIC or any other issuer	0
10-3	o) 80 CCD Contribution of the employee to NPS (Max 10% of Basic + DA)	0
11	Deduction u/s 80C, 80CCC 80CCD is 0 (Max. Rs.1,50,000) (Total-100315)	100315
12	Deduction u/s 80CCD(1) (Addl Contribution to NPS, Max Rs.50,000)	0
13	Total Income before Standard Deduction (8-(9 to 12))	742350
14	Less Standard Deduction	50000
15	Total Income after Standard Deduction (13-14)	692350
16	Tax on Total Income	50970
17	Add Surcharge @10%, if the total income exceeds 1 Crore Rs	0
18	Income Tax and Surcharge Payable (16+17)	50970
19	Less Rebate for the Income upto Rs 5 Lakhs u/s 87 A (Max Rs.12,500)	0
20	Tax Payable (18-19)	50970
21	Health and Educational Cess [4% of (20)]	2039
22	Total Tax Payable (20+21)	53009
23	Less Relief for Arrears of Salary u/s 89(1) [Use Form 10E]	53009
24	Anticipatory Tax Payable (22-23)	0
25	Tax already deducted for this year	0
26	Balance Tax Payable	0
27	No. of monthly installments by which tax to be paid	1
28	Amount of Income Tax to be deducted monthly (Roundedup to 10)	0

KADAKKAVOOR

05-Mar-2020

Signature :

SEENA J

UP SCHOOL ASSISTANT

SALARY PARTICULARS

Month	Basic	DA	HRA	CCA	Other	Gross	PF	SLI	GIS	LIC	NPS	PLI	Ded
Mar-19	13210	14795	250			28255	5000	1000	400				6400
Apr-19	13210	15984	250			29444	5000	1000	400				6400
May-19	13210	15984	250			29444	5000	1000	400				6400
Jun-19	13210	15984	250			29444	5000	1000	400				6400
Jul-19	12784	15984	250			29018	5000	1000	400				6400
Aug-19	13210	15984	250			29444	5000	1000	400				6400
Sep-19	12770	15984	250			29004	5000	1000	400				6400
Oct-19	13210	15984	250			29444	5000	1000	400				6400
Nov-19	12900	15984	250			29134	5000	1000	400				6400
Dec-19	13210	15984	250			29444	5000	1000	400				6400
Jan-20	12784	15984	250			29018	5000	1000	400				6400
Feb-20	12071	15984	250			28305	5000	1000	400				6400
Sal.Arr	495554					495554							0
DA Arr		14375				14375							0
Total	651333	204994	3000	0	0	859327	60000	12000	4800	0	0	0	76800

ANNEXURE I
See Item 2 of Form No. 10E]

Arrears or Advance Salary

1	Total Income (excluding salary received in arrears or advance)	366413
2	Salary received in arrears or advance	495554
3	Total Income (as increased by salary received in arrears or advance) Add item 1 and item 2]	861967
4	Tax on total income (as per item 3)	53009
5	Tax on total income (as per item 1)	0
6	Tax on salary received in arrears or advance [Difference of item 4 and item 5]	53009
7	Tax computed in accordance with Table "A" [Brought from column 7 of Table "A"]	0
8	Relief under section 89(1) [Indicate the difference between the amounts mentioned against items 6 and 7]	53009

Previous years(s)	Total Income of the relevant previous year	Salary received in arrears or advance relating to the year as mentioned in column (1)	Total income (as increased by salary received in arrears or advance) of the relevant previous year mentioned in column 1 [Add columns (2) and (3)]	Tax on total income [as per column(2)]	Tax on total income [as per column(4)]	Difference in tax [Amount under column (6) minus amount under column (5)]
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	2	3	4	5	6	7
2013-14	0	155818	155818	0	0	0
2014-15	0	225835	225835	0	0	0
2015-16	0	113901	113901	0	0	0
	0	495554	495554	0	0	0

Note : In this Table, details of salary received in arrears or advance relating to different previous years may be furnished.

FORM NO. 10E

[See rule 21AA]

Form for furnishing particulars of income under section 192(2A) for the year ending 31st March, for claiming relief under section 89(1) by a Government servant or an employee in a company, co-operative society, local authority, university, institution, association or body

1. Name and address of the employee

SEENA J

2. Permanent account number

EFCPS1014B

3. Residential status

RESIDENT

Particulars of income referred to in rule 21A of the Income tax Rules, 1962, during the previous year relevant to assessment year 2020-2021

- 1 (a) Salary received in arrears or in advance in accordance with the provisions of sub-rule (2) of rule 21A with the provisions of sub-rule (2) of rule 21A
- (b) Payment in the nature of gratuity in respect of past services, extending over a period of not less than 5 years in accordance with the provisions of sub-rule (3) of rule 21A
- (c) Payment in the nature of compensation from the employer or former employer at or in connection with termination of employment after continuous service of not less than 3 years or where the unexpired portion of term of employment is also not less than 3 years in accordance with the provisions of sub-rule (4) of rule 21A
- (d) Payment in commutation of pension in accordance with the provisions of sub-rule (5) of rule 21A

495554

2 Detailed particulars of payments referred to above may be given in Annexure I, II, IIA, III or IV, as the case may be

Signature of the employee

Verification

I, SEENA J, do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the 5th day of Mar-20

Place KADAKKAVOOR
Date 05-03-2020

Signature of the employee