

Income Tax Statement for the year
in respect of Sh.

Assessment Year

PAN Number :-

Sr.	Particulars	Amount
1	Total Income from salary including House Rent Allowance	
2	Income from other sources	
3	Total Income (1+2)	
4	Less exemption u/s 10 viii) Less exemption on Hill Compensatory Allowance(CA) ix) Conveyance allowance/Uniform /Fixed TA x) Exemption in HRA under Section 10(13-A) attach rent paid receipt Total Deduction (i -iii)	
5	Total salary after deduction (3-4)	
6	Net Income from House property(attach computation thereon) Form 12 C	
7	Less : a) Interest payable on house loan u/s 24(maximum allowed for loan taken before 1.4.1999 Rs.30,000/- and after 1.4.1999 Rs.150000/- b) Interest payable on Education Loan (under section 80-E)	
8	Net Income	
9	Deduction u/s chapter VI-A of the Act. i) Less deduction u/s 80-C a) GPF/CPS b) GIS c) LIC d) NSC e) PPF f) HBA refund g) Others Total ii) Deduction u/s 80DD, 80DDB, 80 E, 80-G etc.	
10	Total taxable income	
11	Computation of income tax Income tax upto Rs. 2,00,000 Income tax Rs. 2,00,001 to Rs. 5,00,000 @ 10% Income tax Rs. 5,00,000 to Rs. 10,00,000 @ 20% Income tax exceeding Rs. 10,00,000 @ 30%	
12	Total Income Tax Less Rebate of 2000/- if taxable Income does not exceed Rs. 5.00 lac Income Tax Payable	
12	Education cess @ 2% in i/tax	
13	Secondary & Higher Education cess @ 1%	
14	Total Tax payable	
15	Tax already paid/ deducted at Source from salary	
16.	Balance Income Tax to be paid /deducted	

Signature of Employee