



DECLARATION OF INCOME TAX FOR THE FINANCIAL YEAR : 2019-20 (A.Y. 2020-21)

Teacher's Name : _____ PAN :

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Designation : _____ Circle _____

School : _____ Mobile No. :

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5. Category of Employee 'W' for woman, 'S' for senior citizen, 'O' for others	<input type="checkbox"/>
6&7. Date from / to which employed with current Employer in the current F.Y. (dd/mm/yyyy) : From : ____/____/____ to ____/____/____	
8. Total amount of Gross Salary received from current Employer (Sum of Columns 59 + 60 + 61)	₹
9. Total amount of Salary received from other employer(s)	₹
10. Total amount of salary (8 + 9)	₹
68. Total amount of exemption claimed under section 10 (62+63+64+65+66+67)	₹
11. Deductions under section 16(ii) (Entertainment Allowance)	₹
12. Deductions under section 16(iii) (P. Tax)	₹
13. Deductions under section 16(ia) (Standard deduction of Rs.50000/-)	₹ 50,000/-
14. Income chargeable under the head "Salaries" [10 – (68+11+12+13)]	₹
15. Income (or admissible loss) from house property reported by employee offered for TDS [section 192 (2B)] (-)	₹
69. Income under the head other sources offered for TDS [Section 192(2B)]	₹
16. Gross Total Income (14 + 15 + 69)	₹
17. Aggregate Amount of Deductions under Section sections 80C, 80CCC and 80CCD (1) (Limited to Rs. 1,50,000/-)	₹
18. Amount deductible under section 80CCF	N.A.
19. Amount deductible under section 80CCG	₹
Total = 77 + 79 + 81 + 83 + 86 + 89 =	₹
20. Amount deductible under any other provision(s) of Chapter VI-A	₹
21. Total Amount deductible under chapter VI-A (17+18+19 + (71 + 73 + 75) (Limited to Rs. 1,50,000/-) + 77 + 79 + 81 + 83 + 86 + 89 + 20)	₹
22. Total Taxable Income (16 - 21)	₹
23. Income Tax on Total Income (From Schedule – TAX)	₹
24. Surcharge	₹
25. Education Cess (4%)	₹
26. Income tax relief under section 89, when salary, etc. is paid in arrear or advance	₹
27. Net tax payable [(23 + 24 + 25) – (90 + 26)]	₹
28. Total amount of tax deducted at source by the current employer)/deductor	₹
29. Reported amount of tax deducted at source by previous employer(s)/deductor(s) (Document attached)	₹
30. Total amount of tax deducted at source for the whole year	₹
31. Shortfall in tax deduction(+)/ Excess tax deduction (-) (27 – 30)	₹

Schedule – TAX

22. Total Taxable Income		₹
Tax Structure : For F.Y. 2019-20	I. Tax	
a) Income upto Rs. 2,50,000/- (Rs.3,00,000/- for Senior Citizen)	Nil	
b) Income from Rs. 2,50,001/- to Rs.5,00,000/-	5%	₹
c) Income from Rs. 5,00,001/- to Rs.10,00,000/-	20%	₹
d) Income exceeding Rs. 10,00,000/-	30%	₹
Tax on Total Income		₹
90. Less : Rebate of Income Tax in case of certain individuals (Section 87A Total Income not exceeding Rs.5,00,000/- shall got a Tax Rebate of 12,500/-)		₹
23. I.Tax on Total Income: ₹ _____	25. Edu Cess : ₹ _____	26. Relief 89 : ₹ _____
Net Tax		₹ _____

Tax already paid at source upto January,2020	Tax deductible in February,2020	Total Tax Paid
₹	₹	₹

