$\qquad$

PAN :



Designation $\qquad$ Circle $\qquad$
School : $\qquad$ Mobile No. :

5. Category of Employee 'W' for woman, 'S' for senior citizen, 'O' for others

6\&7. Date from / to which employed with current Employer in the current F.Y. (dd/mm/yyyy) :
From : $\qquad$
$\qquad$ 1 _ to to $\qquad$ 1 1
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 ( $\mathbf{8 + 9}$ )
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)]
16. Income under the head other sources offered for TDS [Section 192(2B))]
17. Gross Total Income ( $\mathbf{1 4 + 1 5 + 6 9 )}$
18. Aggregate Amount of Deductions under Section sections 80C, 80CCC and 80CCD (1) (Limited to Rs. 1,50,000/-)
19. Amount deductible under section 80CCF
20. Amount deductible under section $80 C C G$
21. Amount deductible under any other provision(s) of Chapter VI-A
22. Total Amount deductible under chapter VI-A
$(17+18+19+(71+73+75)($ Limited to Rs. $1,50,000 /-)+77+79+81+83+86+89+20)$
23. Total Taxable Income (16-21)
24. Income Tax on Total Income (From Schedule - TAX)
25. Surcharge
26. Education Cess (4\%)
27. Income tax relief under section 89 , when salary, etc. is paid in arrear or advance
28. Net tax payable [ $23+24+25)-(90+26)]$
29. Total amount of tax deducted at source by the current employer)/deductor
30. Reported amount of tax deducted at source by previous employer(s)/deductor(s) (Document attached)
31. Total amount of tax deducted at source for the whole year
32. Shortfall in tax deduction(+)/ Excess tax deduction (-) (27-30)

| ₹ |
| :---: |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ 50,000/- |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| N.A. |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |
| ₹ |

## 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: ₹ $\quad$ 25. Edu Cess : ₹ | 26. Relief 89 : ₹ |  | Net Tax ₹ |  |


| Tax already paid at source <br> upto January,2020 | Tax deductible <br> in February,2020 |  |
| :--- | :--- | :--- |
| $₹$ | $₹$ |  |

Employee's Name :
PAN :


## Gross Salary

| 59. | (a) Gross Salary as per provisions contained in sec. 17(1) | ₹ |
| :--- | :--- | :--- |
| 60. | (b) Value of perquisites [Section 17(2)] (as per Form No. 12BA, wherever applicable) | $₹$ |
| 61. | (c) Profit in lieu of salary [Section 17(3)] (as per Form No. 12BA, wherever applicable) | ₹ |
| 8. Total amount of Gross Salary received from current Employer ( $59+\mathbf{6 0}+\mathbf{6 1}$ ) | ₹ |  |

Exemption under Section 10

| 62. | Travel concession or assistance [Section 10(5)] | $₹$ |
| :--- | :--- | :--- |
| 63. | Death-cum-retirement gratuity [Section $10(10)]$ | $₹$ |
| 64. | Commuted value of pension [Section 10(10A)] | $₹$ |
| 65. | Cash equivalent of leave salary encashment [Section 10(10AA)] | $₹$ |
| 66. | House rent allowance [Section 10(13A)] | $₹$ |
| 67. | Amount of any other exemption under section 10 | $₹$ |
| 68. Total amount of exemption claimed under section $10(62+63+64+65+66+67)$ | $₹$ |  |

## Income from Other Sources :

| a) Interest From Bank ( SB) | ₹ |
| :--- | :--- |
| b) Interest From Bank ( FD) | $₹$ |
| c) Interest from NSC | $₹$ |
| d) Interest from Bond | $₹$ |
| e) Dividend from Share | $₹$ |
| f) Pension | $₹$ |
| g) | $₹$ |
| h) Family Pension: | $₹$ |
| 69. Income under the head other sources offered for TDS [Section 192(2B))] | $₹$ |

69. Income under the head other sources offered for TDS [Section 192(2B))]

## Deductions under Chapter VIA :

| (U/S 80C TO 80U) Requisite paper, copies of policies, Certificate etc. to be enclose) |  |  |
| :---: | :---: | :---: |
| U/S 80 C : $\quad$ a) Contribution of GPF | ₹ |  |
| b) Premium to GISS | ₹ |  |
| c) NSC/Others | ₹ |  |
| d) ULIP/Others | ₹ |  |
| e) Repayment of Housing Loan (Principal) | ₹ |  |
| f) Interest on NSC (upto $5^{\text {th }}$ Year) | ₹ |  |
| g) PPF | ₹ |  |
| h) LIC Premium | ₹ |  |
| i) Tuition | ₹ |  |
| j) F.D. in Sch. Bank not less than 5 years | ₹ |  |
|  | Gross Amount | Deductible Amount |
| 70 \& 71. U/S 80 C Deduction in respect of life insurance premia, contribution to provident fund etc. | ₹ | ₹ |
| 72 \& 73. U/S 80 CCC Deduction in respect of contribution to certain pension funds | ₹ | ₹ |
| 74 \& 75. U/S $80 \mathbf{C C D}(1)$ Deduction in respect of contribution by taxpayer to notified pension scheme | ₹ | ₹ |
| 17. Aggregate Amount of Deductions under Section sections 80C, 80CCC and 80CCD (1) (Limited to | Rs. 1,50,000/-) | ₹ |

## Schedule -Other VIA

|  |  |  | Gross Amount | Deductible Amount |
| :---: | :---: | :---: | :---: | :---: |
| 76 \& 77. U/S 80CCD (1B) | New Pension Scheme (Limit upto Rs. 50,000/-) |  | ₹ | ₹ |
| 78 \& 79. U/S 80CCD (2) | Pension Scheme (Limit upto Rs. 50,000/-) |  | ₹ | ₹ |
| 80 \& 81. U/S 80D | Health Insurance (Mediclaim) premia |  | ₹ | ₹ |
| 82 \& 83. U/S 80E | Interest on loan taken for higher education |  | ₹ | ₹ |
|  |  | Gross Amount | Qualifying Amount | Deductible Amount |
| 84, 85 \& 86. U/S 80G | Donation | ₹ | ₹ | ₹ |
| 87, 88 \& 89. U/S 80TTA | Interest on deposits in savings account | ₹ | ₹ | ₹ |
|  |  | Total $=77$ | $+81+83+86+89=$ | ₹ |

## Chapter VI-A any other

|  | Gross Amount | Qualifying Amount | Deductible Amount |
| :---: | :---: | :---: | :---: |
| a) | ₹ | ₹ | ₹ |
| b) | ₹ | ₹ | ₹ |
| c) | ₹ | ₹ | ₹ |
| 91, 92 \& 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. $1,50,000 /-)$ <br> $+77+79+81+83+86+89+20)$ | ₹ |
| :--- | :--- |

House Building Loan (1) Bank PAN
(2) Bank PAN


Bank Name :
Bank Name :
Signature of D.A. :
Incumbent's Signature :
DDO Signature :

