



DECLARATION OF INCOME TAX FOR THE FINANCIAL YEAR : 2021-22 (A.Y. 2022-23)

Teacher's Name : _____ PAN :

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Designation : _____ Circle _____

School : _____ Mobile No. :

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Old Tax Module / New Tax Module u/s 115 BAC (Strike out whichever is not applicable)

1. Category of Employee 'W' for woman, 'S' for senior citizen (Born on or before 01/04/1961), 'O' for others		<input type="checkbox"/>	
2. Total amount of gross salary including arrear received from current employer	₹		
3. Reported total amount of salary including arrear received from other employer(s)	₹		
4. Total Amount of Salary (2 + 3)	₹		
5. Less : exemption under section 10			
a. Death-cum-retirement gratuity [section 10(10)]	₹		
b. Commuted value of pension [section 10(10A)]	₹		
c. Cash equivalent of leave salary encashment [section 10(10AA)]	₹		
d. House rent allowance [section 10(13A)]	₹		
e.	₹		
6. Total amount of exemption claimed under section 10 (a +b+c+d+e)	₹		
7. Less: Deductions under section 16			
a. Deductions under section 16(iii) (P. Tax)	₹		
b. Deductions under section 16(ia) (Standard deduction of Rs.50000/-)	₹ 50,000.00		
8. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	₹		
9. Less (-) : Interest of house building loan (limited to Rs. 2,00,000/-) U/S 24	₹		
10. Add (+) Income under the head Other Sources offered for TDS	₹		
11. Gross Total Income (4 – 6 – 8 - 9) + 10	₹		
12. Deductions under Chapter VI-A	Gross Amount		Deductible Amount
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	₹		₹
b) Deduction in respect of contribution to certain pension funds under section 80CCC	₹		₹
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	₹		₹
d) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	₹		₹
e) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	₹		₹
f) Deduction in respect of health insurance premia under section 80D	₹		₹
g) Deduction in respect of interest on loan taken for higher education under section 80E	₹		₹
	Gross Amount	Qualifying Amount	Deductible Amount
h) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
i) Deduction in respect of interest on deposits in savings account under section 80TTA			
j) Amount Deductible under any other provision (s) of Chapter VI-A			
13. Aggregate of deductible amount under Chapter VI-A 13(a + b + c + d + e + f + g+ h+ i + j)	₹		

Teacher's Name : _____

PAN :

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14. Total Taxable Income (11 - 13)	₹	
15. Income Tax on Total Income	₹	
16. Rebate under section 87A, if applicable	₹	
17. Education Cess (4%)	₹	
18. Less: Relief under section 89, when salary, etc. is paid in arrear or advance	₹	
19. Net tax payable [(15 + 17) – 18]	₹	
Tax already paid at source upto December,2021	₹	
Tax deductible in January,2022	₹	
Tax deductible in February,2022	₹	
20. Total amount of tax deducted at source by the current employer)/deductor	₹	
21. Reported amount of tax deducted at source by previous employer(s)/deductor(s)	₹	
22. Total amount of tax deducted at source for the whole year	₹	
23. Excess tax deduction (-)	₹	

House Building Loan (1) Bank PAN

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Bank Name : _____

(2) Bank PAN

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Bank Name : _____

Signature of SI of Schools : _____

Teacher's Signature : _____

Checked & found correct

DA (Bill Section, DPSC) Signature : _____

Please enclose herewith Statements of Salary Income & others supporting documents**Last Date of submission (at Circle) : 15/01/2022**

Under section 80C			
a) Contribution of GPF	₹	g) PPF	₹
b) Premium to GISS	₹	h) LIC Premium	₹
c) NSC//PLI / Others	₹	i) Tuition	₹
d) ULIP/Others	₹	j) F.D. in Sch. Bank not less than 5 years	₹
e) Repayment of Housing Loan (Principal)	₹	i)	₹
f) Interest on NSC (upto 5 th Year)	₹	j)	₹
Total =			₹

N.B. : No deductions/ exemption will be allowed for opt new tax modules u/s 115 BAC

New slab rates		Existing slab rates	
Income from Rs 2.5 lakh to Rs 5 lakh	5%	Income from Rs 2.5 lakh to Rs 5 lakh	5%
Income from Rs 5 lakh to Rs 7.5 lakh	10%	Income from Rs 5 lakh to Rs 10 lakh	20%
Income from Rs 7.5 lakh to Rs 10 lakh	15%	Income above Rs 10 lakh	30%
Income from Rs 10 lakh to Rs 12.5 lakh	20%		
Income from Rs 12.5 lakh to Rs 15 lakh	25%		
Income above Rs 15 lakh	30%		

N.B. : Health and Education Cess 4% applicable