

Income Tax Calculation Statement for the Financial Year 2022-2023

- 1.First u will fill yellow coloured cells of computation sheet
- 2.Next any changes if u want then entered cells of computation sheet
- 3.Next entered details of LIC Premium,ULIP NSC .etc in OLD Tax Form sheet
4. No change in NEW Tax form sheet (Except 'if any Other Source of Income AND if any TDS for advance tax ')
- 5.Then to take Print out of Computation sheet and 'Either OLD Tax Form sheets or NEW Tax Form sheet' (Least Tax amount sheet)

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Income Tax Calculation Statement for the Financial Yr 2022-23, Assessment Yr 2023-24

INDIVIDUAL - OLD REGIME

		Name	
		Designation	
CPS No		IFHRMS No	
PAN No		Aadhaar No	
TAN No		Mobile No	
1.SALARY including HRA/ Hon,etc(Excluding cash allowance if any)		Rs.	0.00
2.Other source of income			
3. Less : HRA exempt u/s 10 (13A) & Rule 2A			
a) Actual HRA Received		0.00	
b) Rent Paid Less 10% of Salary		0.00	
c) 50% of Salary (Pay+DA) for chennai city 40% of salary (Pay+DA) for other places		0.00	
H.R.A exempt (a) or (b) or © whichever is less		0.00	0.00
4.LESS: Tax on Employment (Professional Tax u/s 16 (iii))			0.00
5.Interest on housing loan U/S 192 (2.B). Max Rs 2,00,000			0.00
6. Conveyance Allowance (Handicapped) U/s. 10(14)			0.00
7. Hill Allo 50% & WIN Allo(Entertainment Allo) U/s 10(14)			
8.Standard Deduction Rs 50,000 for Salaried & Pension.U/s.16(ia)			0.00
9.Taxable Salary Income [(1+2) - (3+4+5+6+7+8)]			0.00
10.LESS : Deductions allowable under chapter VI A:			
[i] u/S 80C, 80CCC-80CCE: (Max.Rs.1,50,000)			
a) G.P.F / C.P.S		0.00	
b) L.I.C. Premium		0.00	
c) S.P.F & F.B.F & HBA FBF		0.00	
d) C.T.D & ULIP &PLI		0.00	
e) NSC		0.00	
f) Repayment of Housing Loan (Principal)		0.00	
g) Education Tuition Fees for 2 Children (other than Donation)		0.00	
h) SSA, PLI, RPLI & PPF (Max.Rs.1,50,000)		0.00	
i)) N.S.C. Interest			
j) Others			
[ii] U/S 80.CCC AMOUNT DEPOSITED ANY ANNUITY [OR] PENSION PLAN			
OF LIC LIKE JEEVAN SURAKSHA [MAX - Rs 1,00,000]			
[iii] U/S 80 CCD CONTRIBUTION TO PENSION SCHEME OF CENTRAL GOVT.			
[iv] U/S80 CCF. Infrastructure Bonds			
Total Qualifying Amount (Restricted to max Rs.)		0.00	0.00

[v]80CCD(1B) CPS (Max Rs.50,000)			0.00	0.00
Total Qualifying Amount (CPS- Max .200000, Others-Max.150000)				0.00
[vi] U/s 80D NHIS (Medical Insurance)			0.00	
[vii] 80DD Disability Medical ((40 to 80)%- 75000, Above 80%-125000)				
[viii] U/s 80DDB Medical Treatment (< =60age-40000, >60age-100000)				
[ix] U/s 80E Interest on Educational Loan(Max 40000)				
[x] U/s 80G CM/PM Relief. COVID-19 One day salary				
[xi] U/s 80G Donation For Charitable purpose 50%				
[xii] 80.G: Donation for CM/PM/Sci.Recharch Relief Fund 100%				
[xiii] 80 QQB: Donation for Royalty(Rs:300000)				
[xiv] 80 U Physical Disability ((40 to 80)%- 75000, Above 80%-125000)				
[xv] Others				
TOTAL ALL DEDUCTIONS			0.00	0.00
11.TOTAL TAXABLE INCOME (7-8)				0.00
12.Rounded off to nearest 10 rupees				0.00
13.Taxable Income Men and Women Up To Rs: 250000				
UPTO Rs 2,50,000	NIL			0.00
Rs.2,50,001 -5,00,000	5% of the amount exceeding Rs2,50,000			0.00
Rs.5,00,001- 10,00,000	20% on exceeding Rs.5,00,000			0.00
Exeeding Rs.10,00,001	30% on exceeding Rs.10,00,000			0.00
Taxable Income		Income Tax		0.00
14.Tax Rebate U/S 87A (If Taxable income <= 5,00,000 Then Max 12,500)				0.00
15.Payable Tax				0.00
Add: Surcharge at 10% Taxable income exceeds 1.Crore				0.00
Add : Education Cess at 4% on Tax Payable				0.00
16.Total Tax Payable				0.00
17. (i).So far Deducted (TDS) in Salary				0.00
(ii).So far Deducted (TDS) Advance Tax- Direct Pay in the Bank.				
18. Balance of Income Tax to be deducted				0.00
19. Balance of Income Tax to be deducted in IFHRMS (Only Bill Entry)				0.00
20. Balance of Income Tax to be deducted 4% in IFHRMS (Only Bill Entry)				0.00
CERTIFICATE :				

1. Certified that I am occupying the house allotted by the Accomodation controller PWD/TNGB on payment of rent of Rs. _____ P.M.
2. Certified that I am occupying rental house and paying monthly rent of Rs. _____
3. Certified that I am paying a sum of Rs. _____ towards LIC premium and policies are kept alive.
4. Certified that a sum of Rs. _____ is being paid by me towards a CTD and the Cumulative time is for 10/15 Years.

Station :			Signature :

Particulars of Life Insurance Company Premium

Policy Number	Namw of the insured & Relationship	Name of Policy	Amount Insured	Premium Paid
Total				0

Education Tuition Fees for 2 Children (Other than Donation)

Name of the child	Name of the Institution	Receipt number	Amount
Total			0

Particulars of Post office Savings (PLI,RPLI,SSA & PPF)

Name of Post Office - PLAN	A/C No	Amount
Total		0

Details of Interest Accrued of N.S.C

N.S.C & Name of Post Office	Date of Purchase of the NS	Rate of Interest	Amount
		Total	0
Signature of Assessee			Head Office
Designation			

Income Tax Calculation Statement for the Financial Yr 2022-23, Assessment Yr 2023-24

INDIVIDUAL - NEW REGIME

		Name	
		Designation	
CPS No		IFHRMS No	
PAN No		Aadhaar No	
TAN No		Mobile No	
1. (i). SALARY including HRA/ Hon,etc(Excluding cash allowance if any) - One day salary			0.00
(ii).Other source of income			
2. DEDUCTION. (i). NPS 80CCD(2). MAX Rs 50,000			
(ii) Conveyance Allowance (Differently Abled) U/S. 10(14)			0.00
3 . (i)Taxable Amount (i+ii)			0.00
(ii).Rounded off to nearest 10 Rupees			0.00
4.Taxable Income Men and Women (Tax Calculation)			
UPTO Rs 2,50,000	NIL		0.00
Rs.2,50,001 -5,00,000	5% of the amount exceeding Rs 2,50,000		0.00
Rs.5,00,001- 7,50,000	10% on exceeding Rs.5,00,000		0.00
Rs.7,50,001-10,00,000	15% on exceeding Rs.7,50,000		0.00
Rs.10,00,001 -12,50,000	20% on exceeding Rs.10,00,000		0.00
Rs.12,50,001-15,00,000	25% on exceeding Rs.12,50,000		0.00
Exeeding Rs.15,00,000	30% on exceeding Rs.15,00,000		0.00
Taxable Income		Income Tax	0.00
5.Tax Rebate U/S 87A (If Taxable income <= 5,00,000 Then Max 12,500)			0.00
6.Payable Tax			0.00
7 Add: Surcharge at 10% Taxable income exceeds 50 Lakhs			0.00
8. Add : Education Cess at 4% on Tax Payable			0.00
9.Total Tax Payable			0.00
10. (i).So far Deducted (TDS) in Salary			0.00
(ii).So far Deducted (TDS) Advance Tax- Direct Pay in the Bank.			
11. Balance of Income Tax to be deducted			0.00
12. Balance of Income Tax to be deducted in IFHRMS (Only Bill Entry)			0.00
13. Balance of Income Tax to be deducted 4% in IFHRMS (Only Bill Entry)			0.00
Station :		Signature :	
Date :		Designation :	

