

# INCOME TAX CALCULATION FOR THE YEAR 2021-22 (Assessment Year 2022-23)

## REQUIRED BASIC DATA INFORMATION

Name of Employee : \_\_\_\_\_

Designation : \_\_\_\_\_

Treasury I.D.No. : \_\_\_\_\_

Working Place : \_\_\_\_\_

Name of Mandal : \_\_\_\_\_

PAN NO. : \_\_\_\_\_

Pensioner/CPS : \_\_\_\_\_

ZPPF / PRAN No. : \_\_\_\_\_

APGLI No. : \_\_\_\_\_

Rented/Own House: \_\_\_\_\_

PHC Allowance : \_\_\_\_\_

CCA / SC Allowance: \_\_\_\_\_

H.M.Allowance : \_\_\_\_\_

D.D.O. NAME : \_\_\_\_\_

DDO Desgn. : \_\_\_\_\_

DDO Office : \_\_\_\_\_

D.D.O. TAN No. : \_\_\_\_\_

Required Monthly Rent Receipt: \_\_\_\_\_

(It is Auto Generated in Software)

### **SPECIAL DEDUCTIONS**

Interest of Education Loan(80E): \_\_\_\_\_

Interest of Housing Loan(u/s 24): \_\_\_\_\_

Medical Insurance Prem.(80D): \_\_\_\_\_

(Employee / Spouse)

Deduction for PHC Employee(80U): \_\_\_\_\_

Deduction for Dependant PHC(80DD): \_\_\_\_\_

Donation of CMRF/PMRF(80G): \_\_\_\_\_

### **ADDITIONAL SPECIAL DEDUCTIONS**

NPS-Assessee's Contribution: \_\_\_\_\_

Others Contribution: \_\_\_\_\_

Basic Pay as on March 2021 : \_\_\_\_\_

Increment Month : \_\_\_\_\_

Promotion Date : \_\_\_\_\_

AAS(6/12/18/24) Date : \_\_\_\_\_

No. of Days HPL Availed : \_\_\_\_\_

From \_\_\_\_\_ To \_\_\_\_\_

No. of Days S.L Availed : \_\_\_\_\_ Days

\_\_\_\_\_ Month

P.Pay + S.Pay Particulars : \_\_\_\_\_

House Rent Allowance % : \_\_\_\_\_ wef 3/2021

If Change % \_\_\_\_\_ w.e.f. \_\_\_\_\_

Z.P.P.F Monthly Contribution : \_\_\_\_\_

If Change Contribution: \_\_\_\_\_ w.e.f. \_\_\_\_\_

APGLI Monthly Contribution : \_\_\_\_\_

If Change Contribution: \_\_\_\_\_ w.e.f. \_\_\_\_\_

G.I.S. Monthly Contribution : \_\_\_\_\_

If Change Contribution: \_\_\_\_\_ w.e.f. \_\_\_\_\_

EHS Monthly Contribution : \_\_\_\_\_

If Change Contribution: \_\_\_\_\_ w.e.f. \_\_\_\_\_

E.W.F & S.W.F Contrn.: \_\_\_\_\_ + \_\_\_\_\_

OTHER INCOME PARTICULARS: \_\_\_\_\_

### **OTHER SAVINGS**

Tuition Fee for Childrens : \_\_\_\_\_

Principle Amount of Housing Loan: \_\_\_\_\_

LIC Policies Premium(Yearly) : \_\_\_\_\_

Stamp Duty and Registration Charges: \_\_\_\_\_

Postal Life Insurance Premium: \_\_\_\_\_

National Saving Certificates : \_\_\_\_\_

Others( \_\_\_\_\_ ): \_\_\_\_\_

### **ADVANCE PAYMENT PARTICULARS**

Supplied By: **STU**

Signature of the Employee