

**(NEW SCHEME)**  
**INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES**  
**SHEIKHPURA, PATNA-14**  
**COMPUTATION OF INCOME TAX**  
**FOR THE FINANCIAL YEAR 2023-2024 (ASSESSMENT YEAR 2024-2025)**

1. NAME: \_\_\_\_\_  
2. Designation: \_\_\_\_\_ PAN No. \_\_\_\_\_  
3. Department/Section: \_\_\_\_\_ Sex \_\_\_\_\_  
4. Date of Birth : \_\_\_\_\_

**STATEMENT OF TAXABLE INCOME**

1. **Income from Salaries : (April 2023 to March 2024) Amount (Rs.)**

1)	Basic Pay	:	.....
2)	NPA	:	.....
3)	Dearness Allowances	:	.....
4)	House Rent Allowance	:	.....
5)	Medical Allowance	:	.....
6)	Transport Allowance	:	.....
7)	Academic/ H P C A / Nursing Allowance	:	.....
8)	Uniform/Deputation Allowance	:	.....
9)	Washing Allowance/Honorarium	:	.....
10)	Bonus	:	-----
11)	Remuneration	:	-----
12)	Arrear Pay and allowances	:	-----
13)	Children Education Allowance	:	.....
14)	Other Allowance	:	.....
15)	Employers Contribution to NPS	:	.....
16)	Conveyance Allowance	:	.....
17)	Pension	:	-----

**Gross Emoluments :** \_\_\_\_\_

**I. Less: Allowance exempted from Income:**

1. NPS tax benefit U/S 80CCD(2) Employer Contribution : .....
2. Standard Deduction -----

**TOTAL DEDUCTION** \_\_\_\_\_  
**AGGREGATE DEDUCTION** \_\_\_\_\_

**TAXABLE INCOME (Gross Total Income (-) Aggregate of A-K) .....**

**TAXABLE INCOME (Rounded off to nearest rupees ten) .....**

**RATE OF TAX LIABILITY**

<b>TAX RATE</b>	<b>GENERAL</b>	<b>WOMEN</b>	<b>SR. CITIZEN ( 60 YEARS AND ABOVE )</b>
NIL	Up to Rs.3,00,000	Up to Rs.3,00,000	Up to Rs. 3,00,000
5%(Tax rebate u/s 87A)	3,00,001 to 6,00,000	3,00,001 to 6,00,000	3,00,001 to 6,00,000
10%( Tax rebate u/s 87A up to Rs. 700000/-	6,00,001 to 9,00,000	6,00,001 to 9,00,000	6,00,001 to 9,00,000
15%	9,00,001 to 12,00,000	9,00,001 to 12,00,000	9,00,001 to 12,00,000
20%	12,00,001 to 15,00,000	12,00,001 to 15,00,000	12,00,001 to 15,00,000
30%	Above Rs. 15,00,000	Above Rs. 15,00,000	Above Rs. 15,00,000

<b>INCOME TAX CALCULATION</b>	
On first Rs. = 300000/-	Rs. NIL
On next Rs =	Rs.
On next Rs =	Rs.
On next Rs =	Rs.
On next Rs =	Rs.
On next Rs =	Rs
On next Rs =	Rs
TOTAL INCOME TAX =	Rs.
ADD: EDU. + Health CESS @ 4%	Rs.
<b>TOTAL TAX , EDUCATION CESS PAYABLE</b>	<b>= Rs.</b>

**GROSS TAX PAYABLE** : .....

**Less Relief U/s 89 on salary paid in advance/arrear.** (-) .....

**TOTAL TAX PAYABLE** .....

**LESS : Tax ALREADY DEDUCTED FROM SALARY** : .....

**LESS : TAX DEDUCTED FROM OTHER SOURCE** : .....

**BALANCE TAX MAY BE DEDUCTED AS UNDER** :

DECEMBER 2023 Rs. -----

JANURARY 2024 Rs. ....

FEBRUARY 2024 Rs. ....

MARCH 2024 Rs. ....

**Certified that the above statement is correct to the best of my knowledge and believe and I am wholly responsible for any incorrect information**

**Enclosure** – Self attested Photocopies of

- |             |    |
|-------------|----|
| 1. Pan Card | 2. |
| 3.          | 4. |
| 5.          | 6. |

**Date :**

**(Signature of Assesses)**

**Note – Self attested photo copies of Pan Card all investments/Rebate claimed, must be enclosed with this statement as**

**Evidence.**

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**FOR OFFICE USE**

1.	<b>Gross Total Income</b>	:		_____
2.	<b>Net Taxable Income</b>	:		_____
	( Rounded off to rupees ten)			
3.	Tax payable	:		.....
4.	<b>Add : Education Cess + Health Cess 4%</b>	:		-----
5.	<b>Total Tax payable</b>	:		_____
6.	Total Tax Deducted in Financial Year 2023-24			-----

**Dealing Assistant**

**Assistant Accounts Officer**

**A.O**

**Finance & C.A.O.**