

(NEW SCHEME)
INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES
SHEIKHPURA, PATNA-14
COMPUTATION OF INCOME TAX
FOR THE FINANCIAL YEAR 2020-2021 (ASSESSMENT YEAR 2021-2022)

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

STATEMENT OF TAXABLE INCOME

1. **Income from Salaries** : (April 2020 to March 2021) **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. U/S 80CCD(1B) Restricted to Rs. 50000/- (New Pension Scheme)

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

TAX RATE	GENERAL	WOMEN	SR. CITIZEN (60 YEARS AND ABOVE)
NIL	Up to Rs.2,50,000	Up to Rs.2,50,000	Up to Rs. 3,00,000
5%	2,50,001 to 5,00,000	2,50,001 to 5,00,000	2,50,001 to 5,00,000
10%	5,00,001 to 7,50,000	5,00,001 to 7,50,000	5,00,001 to 7,50,000
15%	7,50,001 to 10,00,000	7,50,001 to 10,00,000	7,50,001 to 10,00,000
20%	10,00,001 to 12,50,000	10,00,001 to 12,50,000	10,00,001 to 12,50,000
25%	12,50,001 to 15,00,000	12,50,001 to 15,00,000	12,50,001 to 15,00,000
30%	Above Rs. 15,00,000	Above Rs. 15,00,000	Above Rs. 15,00,000

INCOME TAX CALCULATION	
On first Rs. = 250000/-	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.
TOTAL TAX , EDUCATION CESS PAYABLE	= Rs.

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 2020 Rs. -----

JANURARY 2021 Rs.

FEBRUARY 2021 Rs.

MARCH 2021 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.

FOR OFFICE USE

- | | | |
|---|---|-------|
| 1. Gross Total Income | : | _____ |
| 2. Net Taxable Income | : | _____ |
| (Rounded off to rupees ten) | | |
| 3. Tax payable | : | ..... |
| 4. Add : Education Cess + Health Cess 4% | : | ----- |
| 5. Total Tax payable | : | _____ |
| 6. Total Tax Deducted in Financial Year 2020-21 | : | ----- |

Dealing Assistant

Jr. A.O.

Assistant Accounts Officer

Finance & C.A.O.