

**SURI VIDYASAGAR COLLEGE(GOVT. SPONSORED)  
SURI, BIRBHUM.**

<b>Name :</b>		<b>Designation:</b>	
<b>PAN :</b>		<b>Aadhaar No.</b>	
<b>STATEMENT SHOWING COMPUTATION OF INCOME TAX FOR THE A.Y. 2021-22(F.Y. 2020-21)</b>			
		<u>in Rs.</u>	<u>in Rs.</u>
1	<b>a) Gross Salary(including allowances, Bonus)</b>		
	b) Arrear if any		
2	<b>Less : from salary from the followings</b>		
	a) Standard Deduction U/S 16(Ia)		
	b) P. Tax U/S 16(III)		
	c) HRA exemption U/S 10(13A)		
	d) Any allowances U/S 10		
	e) Interest on HB Loan U/S 24(b)		
	<b>TOTAL (a+b+c+d+e)</b>		
3	<b>Net Salary Income (1-2)</b>		
4	<b>Any other Income (Interest etc.)</b>		
	i) Bank Interest(Savings)		
	ii) Interest Income(FD, MIS, RD etc.)		
5	<b>Gross Total Income (3+4)</b>		
6	<b>Deduction Chapter VI A : u/s 80C (upto Rs. 1.5 lakh)</b>		
	i) GPF		
	ii) GSLI		
	iii) LIC premium(indicate Policy No.)		
	iv) PLI premim(indicate policy No.)		
	v) PPF(maximum limit Rs. 150000/-)		
	vi) NSC VIII issue(indicate the no. & date)		
	vii) Repayment of HB Loan Principal		
	viii) Tuition Fees paid for maximum 2 children		
	ix) Sukanya Samriddhi(w.e.f. 1.4.2015)		
	x) SIP		
	xi) ULIP		
	<b>Total of 6(i to xi) { maximum Rs. 1,50,000/-}</b>		
7	80 TTA(exmp. of Savings Bank Int. Max. 10000/-)		
8	Mediclaime(80D)for self max. Rs. 25000/-		
9	Mediclaime(80D)for parents max. Rs.25000/-		
10	Phy. Handicapped(u/s 80U)		
11	National Pension system upto Rs.50000/-[U/S 80CCD(1B)]		
12	<b>Total of (6+7+8+9+10+11)</b>		
13	<b>TAXABLE INCOME(5-12)</b>		
14	<b>TAXABLE INCOME(Rounded off U/S 288A next ten)</b>		
15	<b>Tax on Total taxable Income:(As per tax rate for the A.Y.2021-22)</b>		
16	<b>Less: Tax Exempt(Taxable income upto 5 lakh)upto Rs.12500/-</b>		
17	<b>Tax Payable (15-16)</b>		
18	Add: Education Cess 4% on Tax calculated in pt. no. 17		
19	<b>Total Tax Payable (17+18)</b>		
20	Tax Relief U/S 89(attached 10E Form)	X	
21	<b>Net Tax Payable (2020-21)</b>		
22	Less: Tax Deducted at Source(TDS)upto Dec,2020		
23	<b>Balance Tax Payable/Refundable(21-22)</b>		
24	<i>To be deducted from salary for the month of Jan,2021 &amp; Feb,2021</i>	Jan,2021	
		Feb,2021	

I, undertake to say that the above information are true & correct. I shall be liable for any discrepancies.

C O U N T E R S I G N E D

PRINCIPAL, SURI VIDYASAGAR COLLEGE

Mobile No.

SIGNATURE OF THE EMPLOYEE