

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

Name :		Designation:	
PAN :		Aadhaar No.	
STATEMENT SHOWING COMPUTATION OF INCOME TAX FOR THE A.Y. 2022-23(F.Y. 2021-22)			
		<u>in Rs.</u>	<u>in Rs.</u>
1	a) Gross Salary(including allowances, Bonus)		
	b) Arrear if any		
2	Less : from salary from the followings		
	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)		
	TOTAL (a+b+c+d+e)		
3	Net Salary Income (1-2)		
4	Any other Income (Interest etc.)		
	i) Bank Interest(Savings)		
	ii) Interest Income(FD, MIS, RD etc.)		
5	Gross Total Income (3+4)		
6	Deduction Chapter VI A : u/s 80C (upto Rs. 1.5 lakh)		
	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 Samridhi(w.e.f. 1.4.2015)		
	x) SIP		
	xi) ULIP		
	Total of 6(i to xi) { maximum Rs. 1,50,000/-}		
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	Total of (6+7+8+9+10+11)		
13	TAXABLE INCOME(5-12)		
14	TAXABLE INCOME(Rounded off U/S 288A next ten)		
15	Tax on Total taxable Income:(As per tax rate for the A.Y.2022-23)		
16	Less: Tax Exempt(Taxable income upto 5 lakh)upto Rs.12500/-		
17	Tax Payable (15-16)		
18	Add: Education Cess 4% on Tax calculated in pt. no. 17		
19	Total Tax Payable (17+18)		
20	Tax Relief U/S 89(attached 10E Form)	X	
21	Net Tax Payable (2021-22)		
22	Less: Tax Deducted at Source(TDS)upto Dec,2021		
23	Balance Tax Payable/Refundable(21-22)		
24	<i>To be deducted from salary for the month of Jan,2022 & Feb,2022</i>	Jan,2022	
		Feb,2022	

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