

Financial year
2017-18

ANNEXURE - II

Assessment Year
2018-19

INCOME TAX CALCULATION

Name	Office
Designation	Address
Pan No	Emp.Tre ID.

1 Gross Salary.....		
2 H.R.A. Exemption as per eligibility U/s. 10(13-A)		
a) Actual HRA received		
b) Rent paid by you minus 10% of your Salary (Rent @ 0 /-)		
c) 40% of Salary (Salary means Basic Pay+D.A)		
3 Total Salary (1-2)		
4 Deductions from Salary Income		
a) Exemption from Conveyance Allowance U/s. 10(14) (i)		
b) Other Allowance		
c) Profession Tax U/s 16 (3) B		
5 Income From Salary (3-4)		
6 Income From other sources		
7 Income From Capital Gains		
8 INCOME from House Property		
9 Gross Total Income (5+6+7+8)		
10 Deductions		
a) E.W.F & S.W.F & CMRF		
b) Interest of Educational Loan		
c) Interest of Housing Loan		
d) Medical Insurance premium for employee/spouse/children		
e) Deductions for disabled(blind,PH) person (above 40% disability)		
f) Donation of Charitable Institution - 100%		
g) 0		
TOTAL-----		
11 Gross Total Income (9-10)		
12 Savings U/s 80C (Limited to 1.50,000)		
a) C.P.S No		
b) APGLI		
c) GIS		
d) Tuition Fee for Children		
e) Principle Amount of Home Loan installments		
f) LIC Policies premium - Yearly		
g) Stamp Duty and Registration Charges		
h) Public Provident Fund		
i) ULIP (Unit Linked Plan)		
j) PLI (Postal Life Insurance)		
k)		
Total of Under Sections 80C,80CCC.....		
i) Rajiv Gandhi Equity Savings Scheme		
ii) National Pension Scheme U/s 80CCD(2)B		
13 Net Taxable Income (11-12) (Rounded nearest 10 rupees)		
14 Tax on Income		
a) Up to Rs. 2,50,000 Nil		
b) Rs.2,50,001 To 5,00,000. #VALUE!		
c) Rs.5,00,001 To 10,00,000. #VALUE!		
d) above Rs.10,00,001. #VALUE!		
Tax on Income		
15 Tax Rebate U/s 87A #VALUE!		
16 Education Cess @ 2%		
17 Secondary & Higher Education Cess @ 1%		
18 Total Tax Payable (14+16+17-15)		
19 Less Relief Under Section 89 (1) (Attached details)		
20 Details of Adv.Tax Deductions		
a) Upto Nov-2017 0		
b) Dec-2017 0		
c) Jan-2018 0		
d) Feb-2018 0		

Signature of the Drawing Officer

Signature of the Employee

ANNEXURE - 1 (Financial Year 2017-18)

Month wise Income of :

Month	Basic pay	P.Pay S. Pay	D.A	HRA	I.R	AHRA	PHA	PRC Arrear	Allowen ce	Gross Total	CPS	APGLI	G.I.S.	P.Tax	E.H.I	Advtax	SWF EWF CMRF	Dedu- ctions	Net Amount
Mar-2017																			
Apr-2017																			
May-2017																			
Jun-2017																			
Jul-2017																			
Aug-2017																			
Sep-2017																			
Oct-2017																			
Nov-2017																			
Dec-2017																			
Jan-2018																			
Feb-2018																			
D.A Arrears																			
D.A Arrears																			
Promot Arrear																			
AAS Arrear																			
Notion Inc Arrear																			
Surrender Leave																			
Child Fee Conces																			
StepUp Arrears																			
Prepone Arrear																			
Grand Totals																			

Signature of the Drawing Officer

<http://knlteachers.weebly.com/software.html>

Signature Of the Employee

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