

**PREFORMA FOR CALCULATION OF INCOME TAX FOR TAX DEDUCTION AT SOURCE  
FOR SALARIED PERSONS FOR THE PERIOD FROM 1-04-\_\_\_\_\_ TO 31-03-\_\_\_\_\_  
FINANCIAL YEAR \_\_\_\_\_, (ASSESSMENT YEAR \_\_\_\_\_)**

**Name and Designation of Officer/Official:**

**Permanent Account Number:**

**Residing in Own House/Rented House/Govt Accomodation:**

**Rent Paid Per Month (Rs.):**

**Residential Address:**

**Office Address:**

1	Salary Received During the Financial year including HRA & Arrears	Rs.	
2	a) Less: HRA permissible (Least of Following U/S 10 (13-A)	Rs.	
	i) Actual HRA Received:	Rs.	
	ii) Rent paid minus 10% of Salary Pay	Rs.	
	iii) 40% of the Salary	Rs.	
2	b) Less: Conveyance Allowance/Fixed travelling expenses U/S10(14)	Rs.	
3	Gross Salary (Column 1minus2)	Rs.	
4	Additional Income from sources other than salary:		
	i) House, Property	Rs.	
	ii) Capital Gain	Rs.	
	iii) Other sources (Interest from bank/Withdrawal of NSS etc.)	Rs.	
	Total Additional Income (i+ii+iii) :	Rs.	
5	Total Gross Income (col 3 + col 4)	Rs.	

**REBATES/DEDUCTIONS ALLOWED (Under Section 80C As Below**

i)	GPF	Rs.	
ii)	PPF	Rs.	
iii)	GIS	Rs.	
iv)	PLI	Rs.	
v)	Infrastructure Bonds	Rs.	
vi)	LIC	Rs.	
vii)	Units	Rs.	
viii)	ULIP	Rs.	
ix)	NSS/NSC	Rs.	
x)	Interest accrued on NSC	Rs.	
xi)	CTD	Rs.	
xii)	Repayment of Housing Loan (Principal Amt)	Rs.	
xiii)	Tuition Fee for 2 Childern within India (Full time Education)		
	(Excl Development fee and Donation etc.)	Rs.	
xiv)	Others	Rs.	
6	i) Gross Total of Deductions under Section 80C (But Maximum Qualifying limit to One Lacs )	Rs.	

Note: Assesses is free to invest in any one or more of the eligible schemes within over all ceiling specified above

6	ii) U/S 80CCC: Any annuity plan of LIC (Jiwan Suraksha) or any other Insurer for receiving person Maximum Rs. 10000	Rs.	
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6	iii)	U/S 80CCD:contribution towards pension scheme of central Govt Employees ie.=10% of salary towards pension		Rs.	
6	iv)	U/S 80CCE provide the aggregate amount of Deductions U/S 80C, 80CCC & 80CCD shall not in any case exceed One Lacs(Max)		Rs.	
7		U/S 80D: Medical Insurance Self and Dependent (Maximum) Rs. 10000		Rs.	
8		U/S 80DD : Medical treatment of permanent physical handicapped or Mentally Challenged dependent with proof (Maximum) Rs. 50000		Rs.	
9		U/S 80 DDB: Deduction in exp. on Med. treatment(Own/Dependent) a) Rs.40000 In case of Senior Citizens b) Rs.60000		Rs.	
10		U/S 80 E: Repayment of Interest Loan for his higher studies (No Limit)		Rs.	
11		Donation for CM/PM Relief Fund 100% and 50% For charitable Trust Notified Religious Place		Rs.	
12		U/S 80 U : Physically Handicapped above 50% Rs. 50000		Rs.	
13		Total Rebate/Deductions Admissible (Total of Col 6(iv) + Col 7 to Col10+ Col 11 to Col12) (Max Rs.100000)		Rs.	
14		<b>Total Taxable Income (Col 5 minus Col 13)</b>		Rs.	
15	<b>INCOME TAX CALCULATION</b>				
i)		On First 1,50,000 (Rs 1,80,000 for woman)		nil	Rs.
ii)		On Next 1,50,000 to 3,00,000		10%	Rs.
iii)		On Next 3,00,000 to 5,00,000		20%	Rs.
iv)		On Amount Above		30%	Rs.
16		<b>INCOME TAX</b>		Rs.	
17		Surcharge @10% where the total income exceeds Rs. 10 lacs		Rs.	
18		Education Cess on Income Tax @ 3% On Income tax & Surcharge if any		Rs.	
19		<b>NET INCOME TAX PAYABLE (Col 16 + Col 17 + Col 18)</b>		Rs.	
20		Relief on Arrears Salary U/S 89(i) with rule 21A Detail enclosed		Rs.	
21		Income Tax Payable for the year 2008-09 (Col19 minus Col 20)		Rs.	
22		Income tax Already Deducted/Deposited up to Pay for Month of _____		Rs.	
23		Balance Income Tax to be Deducted/Deposited Refund (Col 21 minus Col 22)		Rs.	

#### DECLARATION

I Undertake to Supply the documentary proofs of the deductions claimed above

I Shall be personally responsible to file return with Income tax Department as required under law and also be liable to face consequences for giving wrong information and income concealed if any

Counter Signed

Signature of Officer/Official  
with date