

Form 16 - Income Statement
BANK STATEMENT

Name: SAM

Employee ID: XXXX

PAN Number: ABCDE6789A

Year: 2021-2022

Part A - Personal Details:

Name of the Employee: SAM

Address: XXXX

PAN: XXXXXXXXXXXX

Designation: XXXX

Employer's Name: XXXX

Employer's Address: XXXX

Part B - Gross Salary:

1. Salary (Basic): Rs. 8,00,000
 2. House Rent Allowance (HRA): Rs. 1,20,000
 3. Travel Allowance: Rs. 60,000
 4. Other Allowances: Rs. 40,000
- Total Gross Salary: Rs. 10,20,000

Part C - Deductions:

1. Provident Fund: Rs. 96,000
 2. Professional Tax: Rs. 2,400
- Total Deductions: Rs. 98,400

Part D - Income Chargeable under the Head "Salaries":

Total Gross Salary: Rs. 10,20,000

Total Deductions: Rs. 98,400

Income Chargeable under the Head "Salaries": Rs. 9,21,600

Part E - Exempted Allowances:

1. House Rent Allowance (HRA): Rs. 1,20,000
 2. Travel Allowance: Rs. 60,000
- Total Exempted Allowances: Rs. 1,80,000

Part F - Income from Other Sources:

Not Applicable

Part G - Gross Total Income:

Income Chargeable under the Head "Salaries": Rs. 9,21,600

Total Exempted Allowances: Rs. 1,80,000

Gross Total Income: Rs. 11,01,600

Part H - Deductions under Chapter VI-A:

1. Deduction under Section 80C: Rs. 1,50,000
 2. Deduction under Section 80D: Rs. 25,000
- Total Deductions under Chapter VI-A: Rs. 1,75,000

Part I - Total Income:

Gross Total Income: Rs. 11,01,600
Total Deductions under Chapter VI-A: Rs. 1,75,000
Total Income: Rs. 9,26,600

Part J - Computation of Tax Payable:

Income Tax Payable: Rs. 1,23,330

Part K - Relief under Section 89 (Attach details):

Not Applicable

Part L - Net Tax Payable:

Income Tax Payable: Rs. 1,23,330
Net Tax Payable: Rs. 1,23,330

Part M - Refund:

Not Applicable

Part N - Bank Account Details:

Bank Name: XXXX
Account Number: XXXXXXXXXXXX
IFSC Code: XXXX

Certified that the information given above is true and correct to the best of my knowledge and belief.

Signature: XXXX
Date: XX/XX/XXXX