



EVERGENT TECHNOLOGIES PRIVATE LIMITED				
Tax Proof submission 2019-20 (AY 2020-21)				
Associate Name:				Last date of submission-18th April 2019
Associate ID:		PAN#:	Cell No -	
SL.NO.	Month	PARTICULARS	AMOUNT	Comments
1	Apr-19	Rent Receipt (HRA)	-	Note: Rent paid more then 8,300/- Landlord PAN Card and Rental Agreement are mandatory
2	May-19	Rent Receipt (HRA)	-	
3	Jun-19	Rent Receipt (HRA)	-	
4	Jul-19	Rent Receipt (HRA)	-	
5	Aug-19	Rent Receipt (HRA)	-	
6	Sep-19	Rent Receipt (HRA)	-	
7	Oct-19	Rent Receipt (HRA)	-	
8	Nov-19	Rent Receipt (HRA)	-	
9	Dec-19	Rent Receipt (HRA)	-	
10	Jan-20	Rent Receipt (HRA)	-	
11	Feb-20	Rent Receipt (HRA)	-	
12	Mar-20	Rent Receipt (HRA)	-	
TOTAL::			-	
Sl.No.	Section	PARTICULARS	AMOUNT	Comments
1	SEC 24	Standard Deduction u/s 16(ia)	-	Rs. 50,000/- exemption standard deduction - against Medical + conveyance. (not necessary to submit the bills)
3	SEC 10	Food Coupons	-	Rs: 100 per day (100*22*12), Max : 26,400/- p annum
4	SEC 10	Telephone Allowance	-	(1000 P.M, Max 12000/- P.A.) Based on the Actual Expenditure incurred & Self Declaration given by the Employee for the FY and The Telephone Bills must be in the name of the Employee.-
5	SEC 10	Internet Allowance	-	(1000 P.M, Max 12000/- P.A.) Based on the Actual Expenditure incurred & Self Declaration given by the Employee for the FY and The Telephone Bills must be in the name of the Employee.
6	SEC 10	Gift Coupons	-	Exempted 5000/- Per Annum , No need to Submit bills, Employer provide gift coupon and reimburse from employee salary
7	SEC 10	Vehicle Maintenance		* Applicable for employees with above 10 Lacs of CTC. Value used for the official purpose is calculated on the basis of the cubic capacity of a car. 1. If the cubic capacity of the car is below 1.6 liters i.e. 1600CC, expenses for use of the car are considered at the rate of Rs. 1,800/- p.m. 2. If the cubic capacity of the car is above 1.6 liters i.e. 1600CC, expenses for use of the car are considered at the rate of Rs. 2,400/- p.m. If chauffeur is provided by the employer then the expenses claimed are restricted to Rs. 900/- p.m. Higher sum is permissible if transaction details like bank statements, payment vouchers etc. are available with the employer.
8	SEC 10	LTA	-	Incase of employees opting LTA for tax exemption, monthly LTA amount will be deducted from the annual CTC and it will be paid end of the March 2020 on submission of travel bills.
TOTAL::			-	
INCOME HOUSE PROPERTY				
1	SEC 24	INTEREST ON HOME LOAN - SELF OCCUPIED	-	Specify the Housing Loan interest amount in this field as per your Bank statement /letter, also submit the copy of the Home Loan letter from Bank (Interest Exempted Up To Rs.200000/-)

2	SEC 24	INCOME FROM LETOUT PROPERTY CALCULATIONS		
		RENT RECEIVED - LETOUT PROPERTY	-	Please enter annual rent received on Letout Property
		Less : MUNICIPAL TAXES PAID - LETOUT PROPERTY	-	Please Enter Municipal Taxes paid on Letout property per annum
		STANDARD DEDUCTION 30% OF RENT MINUS TAXES	-	Standard deduction for Let out property 30% of (annual rent received minus Municipal Taxes)
		INTEREST ON HOME LOAN	-	(Please Enter Interest per annum) Specify the Housing Loan interest amount in this field as per your Bank statement/letter, also submit the copy of the Home Loan letter from Bank
		NET INCOME FROM LETOUT PROPERTY	-	Loss Adjusted Current year up to 200000/- excess of two lacks carry forward to Future Years.

DEDUCTION U/S CHAPTER VI-A

1	80 E	INTEREST ON EDUCATION LOAN	-	Specify the amount of Interest on Education Loan as per your Bank statement/letter, submit the copy of the Education Loan letter from Bank
2	80 D	MEDICAL INSURANCE PREMIUM & EXPENDITURE ON PREVENTIVE HEALTH CHECK-UP (U/S 80D)	-	Sr. Citizens Rs.50,000/- & for Non Sr. Citizens Rs.25,000/- only.
3	80 DD	HANDICAPPED DEPENDENT	-	For severe disability Rs. 1,25,000/- else Rs.75,000/- and Need to Submit Form 10-IA
4	80CCD(1b)	NPS	-	Max Rs 50000/- Exemption
5	80 U	PHYSICALLY HANDICAPPED/DISABILITY	-	Severed disability Rs.1,25,000/- else Rs.75,000/- and need to submit Medical Certificate
6		If Any...,		
7	80 C	INSURANCE PREMIUM	-	The total eligibility Rs. 1,50,000/- (includes 12% PF on your Basic Salary)
8	80 C	PUBLIC PROVIDENT FUND (PPF)	-	
9	80 C	NATIONAL SAVINGS CERTIFICATES (NSC)	-	
10	80 C	EQUITY LINKED SAVINGS SCHEME (ELSS)	-	
11	80 C	UNIT LINKED INSURANCE PREMIUM (ULIP)	-	
12	80 C	TUITION FEE (CHILD I)	-	
13	80 C	TUITION FEE (CHILD II)	-	
14	80 C	PENSION FUND	-	
15	80 C	HOME LOAN PRINCIPAL	-	
16	80 C	5 YEARS TAX SAVING FIXED DEPOSIT (FD)	-	
17	80 C	5 YEARS POST OFFICE TIME DEPOSIT	-	
18	80C/80CCC	Others If any	-	

Sl. No.	Section	PARTICULARS		Comments
1		OTHER INCOME (NON SALARY INCOME)	-	
2		TDS ON OTHER INCOME (NON SALARY INCOME)	-	TDS certificate to be provided
3		INCOME FROM PREVIOUS EMPLOYER (SALARY INCOME)	-	Copy of the Form 16 or 12B
4		PROFESSION TAX PREVIOUS EMPLOYER (SALARY)	-	
5		PROVIDENT FUND PREVIOUS EMPLOYER (SALARY)	-	
6		TDS PREVIOUS EMPLOYER (SALARY)	-	

I, _____ do hereby declare that what is stated above is true to the best of my knowledge and belief, the proposed investment mentioned above will be completed on or before 31st Dec, 2019 for final computation of Income Tax for the year 2019-20. Further, in case of any change in above declaration, I would revise it and inform immediately.

Date:			Signature of the Employee:
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