

INCOME TAX STATEMENT FINANCIAL YEAR: 2022-23
IT Assessment Year: 2023-24

Name : **Thiru.Sridar**
 Designation : **Assistant**
 Department : Commercial Tax

CPS / GPF :

AADHAAR :

PAN :

DOB : DOB :

14140/CT

C T Y P S 1 3 7 1 P

Month	EARNINGS							DEDUCTIONS								
	Basic Pay	DA	CCA	M.A	HRA	O.A.	TOTAL	GPF/CPS Subs.	FBF	NHIS	PT	HBA	LIC / PLI	IT paid	Cess on IT	TOTAL
Mar 2022	50200	15562	1200	300	5700		72962	15000	110	300						15410
Apr 2021	50200	15562	1200	300	5700		72962	15000	110	300						15410
May-2021	50200	15562	1200	300	5700		72962	15000	110	300						15410
Jun-2021	50200	15562	1200	300	5700		72962	15000	110	300						15410
Jul 2021	50200	15562	1200	300	5700		72962	15000	110	300						15410
Aug-2021	50200	17068	1200	300	5700		74468	15000	110	300	1250					16660
Sep-2021	50200	17068	1200	300	5700		74468	15000	110	300						15410
Oct-2021	50200	17068	1200	300	5700		74468	15000	110	300						15410
Nov-2021	50200	17068	1200	300	5700		74468	15000	110	300						15410
Dec-2021	50200	17068	1200	300	5700		74468	15000	110	300						15410
Jan-2022	50200	19076	1200	300	5700		76476	15000	110	300						15410
Feb-2022	50200	19076	1200	300	5700		76476	15000	110	300	1250					0
DA ARR		1506					1506									0
ADDL CHRG																0
ADDL CHRG																
ADV TAX																
Bonus						3000	3000									0
Honorarium																0
TOTAL	602400	202808	14400	3600	68400	3000	894608	180000	1320	3600	2500					186170

ABSTRACT

EARNINGS		DEDUCTIONS	
Basic Pay	: 602,400	CPS / GPF-Subscription	: 180,000
Grade Pay / PP	: 0	FBF	: 1,320
Dearness Allowance	: 202,808	NHIS	: 3,600
House Rent Allowance	: 68,400	PT	: 2,500
City Compensatory Allow	: 14,400	LIC - Salary Deductions	: 0
MA	: 3,600	I.T. Paid	: 0
BONUS	: 3,000	I.T.Cess	: 0
TOTAL - Earnings	: 8,94,608	TOTAL - Deductions	: 1,87,420

P.T.O.

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.				8,94,608	
2.	Allowance to the extent exempt u/s.10				
	H.R.A. exempt u/s.10(13A) read with Rule 2A [WHICHER IS LESS]				
	(a) Actual amount of HRA received	68,400			
	(b) Rent paid less 10% of salary (including DA).	69,479			
	(c) 50% of salary (including DA) [Metropolitan Cities]				
	(d) 40% of salary (including DA) [Other Cities]	322083			
	[whichever is least among c & d] (Least of above three)			68,400	
3.				8,26,208	
4.	u/s.16(ia) Standard Deduction (from F.Y.2019-20) (Maximum Rs.50,000/-)	50,000			
	Entertainment allow Received I/O	0			
	Employment Tax / Professional Tax	2,500			
				52,500	
	(A) Income chargeable under the head 'Salaries'				7,73,708
5.	LESS: Interest on borrowed capital u/s 24(b)	Nil			
		0			
			0		
	(B) Income chargeable under the head 'House Property'				
6.	Any other income reported by the employee				
	Taxable AISPF interest	0	0		
7.					7,73,708
8.		G. Amt.	Q. Amt.	D. Amt.	
80-C	Entitled to deductions for the whole of amounts paid or deposited		1,50,000		
(i)	CPS / GPF / PPF	1,80,000			
(ii)	FBF	1,320			
(iii)	H.B.A. (Principal)	0			
(iv)	Insurance Premium / CTD / PLI				
(v)	Tuition Fees (Restricted to two children)				
(vi)	Subscription to Equity Shares / Debentures or Units of Infra Sector-				
80-CC	Annuity Plan of LIC/Others for receiving pension		10,000		
80-CCD	Contribution to (CPS) New Pension Scheme [Limited to Rs.50,000]		50,000		
80-CC	TOTAL of 80C + 80CCC + 80CCD(1B) [Limited to Rs.2,00,000/-]			1,50,000	
	Investment in long-term infra bonds as notified by the Central Govt.	0	20,000	0	
80-D	Medical Insurance Premium [dependent also] [Sr. Citizen = Rs.50,000]		25,000	75,000	
80-DD	Expenditure for medical treatment, being a person with disability	0	50,000	0	
80-E	Repayment of interest on loan taken for higher education for the purpose of pursuing his higher education or his spouse or children.		0	0	
80-G	Donations made for charitable purposes [CMPRF=100%; Other=50%]				
80-U	Person with disability [Normal=Rs.75,000/-Severe = Rs.1,25,000/-]	0	0	0	
80-TT	on Interest Income on savings account (restricted to Rs 10000/-)	0	10,000		
9.					2,25,000
10.					5,48,710
11.	On the First Rs.2,50,000/-			Nil	
	On the Next Rs.2,50,001 to Rs.5,00,000/- [5%]	2,50,000		12,500	
	On the Next Rs.5,00,001 to Rs.10,00,000/- [20%]	48,710		9,742	
	Exceeding Rs.10,00,000/- [30%]	0		0	
12.		2,98,710			22,242
	LESS: Rebate of Rs.12,000 for individuals having total income upto Rs.5 Lakh				0
	[Section 87A1]				
	Tax payable on Total Income after Rebate if any				22,242
	ADD : Health & Education Cess @ 4%		890		890
13.	F.Y. 2019-2020				23,132
					23,130
14.	(a) Tax deducted at source under section 192(1)			0	
	Cess deducted at source			0	
	(b) Tax paid by the employer on behalf of employee				0
15.					23,130