OFFICE OF THE {{instituteName}} (M.P.)

PROVISIONAL INCOME TAX ASSESSMENT FOR THE FINANCIAL YEAR {{finYear}} (ASSESSMENT YEAR{{assessYear}})

PAN No**. {{pan}}** ADHAR No. **{{aadhar}}**

UNIQUE No**. {{uniqueId}}** EMP Treasure Code **{{treasuryCode}}**

Name of Employee **{{name}}**

Father’s Name **{{fatherName}}** Date of Birth **{{dob}}**

Designation **{{designation}}** Residence Address **{{address}}**

**~~…………………………………………………………………………………………………………………………………………………………………………………………………………………………~~**

1. INCOME FORM SALARY (a) Basic/Spl. Pay  **{{basicPay}}**
   1. A.G.P. **{{agp}}**
   2. Dearness Allowance **{{da}}**
   3. H.R.A. **{{hra}}**
   4. Other **{{others}}**
   5. Arrears,if any **{{arrear}}**

Total (A to F ) **{{totalAtoF}}**

1. Less : Deduction of H.R.A. (Whichever is less )
2. Other Deduction :
3. Actual House Rent Received . **{{houseRent}}**
4. Rent paid in excess of 10% of salary . **{{excessRentPaid}}**
   1. Standard Deduction (Upto 50000/-) **{{standard}}**
5. Less Professional Tax **{{proffTax}}**

(Below 225000.00 Nil)

(Rs. 225000.00 to Rs. 300000.00 = 1500.00)

(Rs. 300000.00 to Rs. 400000.00 = 2000.00) (Above Rs.400000.00 = 2500.00)

1. Income from house property

Less Interest of Loan upto Rs. 2,00,000/- .........................................**{{houseLoanInterest}}**................................................................**.....**

1. Add : Income From other Sources (Bank Intt., NSC Int. Etc.) .........................**{{incomeOtherSources}}**...................................................................
2. GROSS TOTAL INCOME (1 to 6) **{{grossTotal}}**
3. Deduction U/s 80C-
4. L.I.C. **{{lic}}**
5. G.P.F./P.P.F./G.I.S. **{{gpf}}**
6. N.S.C.  **{{nsc}}**
7. N.S.C. Accured Interest  **{{nscInt}}**
8. Repayment of House Loan (Principal) **{{homeloanP}}**
9. Tuition fees (upto 2Children)  **{{tuitionfee}}**
10. Bank FDR (5year)  **{{bankfdr}}**
11. Mutual Fund (3 year )  **{{mutualFund}}**
12. New Pension scheme **{{nps}}**
13. Other ({{specifyOther}}) **{{other}}**

**(Investment in 80C is allowed upto Rs.1,50,000.00)** **{{80c}}**

* 1. 80CCD Investment in New Pension Scheme (other than 80C upto 50000/- **{{80ccd}}**
  2. 80D Medical Insurance premium upto 25000/- (for Sr.Citizen) 50000/-  **{{80d}}**
  3. 80DD Dependent Handicapped exemption upto 75000/-  **{{80dd}}**
  4. 80E Interest of education loan **{{80e}}**
  5. 80U Physically Handicapped Exemption upto 75000/-  **{{80u}}**
  6. 80TTB Interest of Saving & FD for Sr. Citizen upto 50000/- **{{80ttb}}**

**Total Deductions = {{deduction}}**

1. Net Taxable Income (7-8) ({{grossTotal}}-{{deduction}} **) = {{netIncome}}**
2. Statement of Tax : (a) Upto Rs.250000/- Nil

Upto Rs.300000/- (in case of senior Citizens 60 years ) Nil

* 1. Rs.250001/- to 500000/- (5%) **{{5per}}**

Rs.300001/- to 500000/ - (in case of senior Citizens ) (5%) **{{5perS}}**

* 1. RS.500001/- to 1000000/- (20%) **{{20per}}**
  2. Rs.1000001/- to above (30%) **{{30per}}**

1. Tax Payable **{{totalTax}}**
2. Tax Rebate of Rs. 12500/- (u/s 87A for NTI ) Taxable Income is Rs.500000/ or Less **{{rebate}}**
3. Balance Tax Payable **{{balance}}**
4. Add : Education cess @ 4% on Balance Tax **{{educationCess}}**
5. Total Tax Payable **{{totalTaxPayable}}**
6. Less : Relief u/s 89 (I) **{{relief89}}**
7. Less : Tax Paid  **{{taxPaid}}**
8. Refund / Payable **{{topay}}**

**STATEMENT OF ADVANCE TAX PAID**

1.April-2024 [**{{apr}}** ]2. May-2024 [**{{may}}**]3**.** June-2024 [**{{jun}}**] 4. July-2024 [ **{{jul}}**] **5.** Aug-2024 [ **{{aug}}**]

6. Sep-2024 [ **{{sep}}**]7.Oct-2024 [ **{{oct}}**]8.Nov-2024 [**{{nov}}**] 9.Dec-2024[**{{dec}}**] 10.Jan-2024 [ **{{jan}}** ]

11.Feb-2025[ **{{feb}}**] 12.Mar-2025 [{{**mar}}**]

**Total (1 TO 12)** **= {{taxPaid}}**

**DECLARATION**

I **{{name}}** Designation **{{designation}}** In **INCOME TAX ASSESSMENT**  hereby declare that.(a) information furnished by me are correct to the best of my knowledge.(b) Deducation claimed by U/s 80 are supported by documentary proof. (c) I shall file the I.T.Return to authority by 31 july....

Place: **{{place}}** Signature With full Name

Date: **{{date}}** **{{name}}**