

Assessment Year 2021-22													0
Name of the Employer:													
Name of the Employee :													
PAN NO.													
Salary Breakup													
Mobile No													
	30	31	30	31	31	30	31	30	31	31	28	31	
	30	31	30	31	31	30	31	30	31	31	28	31	
Particulars	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Total
Basic	0	0	0	0	0	0	0	0	0	0	0	0	0
HRA													0
Travelling Allowance													0
Spl Allowance													0
Education Allowance													0
Medical Reimbursement													0
mob. Allo													0
Site Allowance				0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
EPF	0	0	0	0	0	0	0	0	0	0	0	0	0
Profession Tax							0	0	0	0	0	0	0
TDS deducted													0
NET SALARY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Gross Salary Received during the year													
Add: Other Benefits/amounts paid during the year													
Bonus													
Ex-Gratia													
Incentive													
LTA (Whole amount)													
Total Gross Salary Income during the year													
Less: Amounts Exempt													
HRA (refer to Section 10(13A) of Income Tax Act)													
Standard Deduction													
Education Allowance (100 pm per child if paid above)													
LTA (subject to actual expenses incurred and submission of													
Total exempt incomes													
Net Taxable Salary													
Less: Profession Tax													
Salary after all deductions													
Less: Interest on House Property Loan if any (obtain provisional certificate)													
Gross Taxable Income													
Less: Deductions under Chapter VIA													
U/s. 80C													
EPF (Deducted during the year as above)													
Housing Loan Repayment (Obtain provisional cert.)													
PPF (Obtain copies)													
Investment in Tax Saving Mutual Fund (Obtain copies)													
LIC or Any other life insurance Premium paid													
Tution Fees of children (Obtain copies)													
Total for 80C (Eligible amount only Rs. 150000)													
U/s. 80D Mediclaim (Eligible amount Rs. 25000 for Self and upto Rs. 50000 for Dependent Sr. Citizen parent)													
Total Deductions under Chapter VIA (Enter only eligible amount)													
Net Taxable Income													
Tax Payable on above (Refer to the table)													
Rebate u/s 87A													
Surcharge													
Education & Higher Education Cess @ 4%													
Total Tax Payable													
Less: TDS Deducted during the year													
Net Tax Payable (should be negative or zero)													

Income Tax Rates for FY. 2019-20

Men / Women (below 60 yrs)			Senior Citizen (above 60 yr)		Above 80 yrs
First	250,000	0	First 300000	0	0
250001 to 500000	5%	3,00,001 to 500000	5.00%	0%	
500001 to 1000000	20%	500001 to 1000000	20.00%	20%	(125000 add amount by which the total income exceed)
100001 above	30%	100001 above	30.00%	30%	(250000 add amount by which the total income exceed)

For tax verification use following link:

https://www.incometaxindia.gov.in/Pages/tools/tax-calculator.aspx

Name of the Employer: Shirish Patil		Assessment Year 2020-21												0	
Name of the Employee :															
PAN NO.															
Salary Breakup															
Mobile No															
	30	31	30	31	31	30	31	30	31	31	28	31			
	30	31	30	31	31	30	31	30	31	31	28	31			
Particulars	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-19	Jan-20	Feb-20	Mar-20	Total		
Basic	0	0	0	0	0	0			13,875	13,875	13,875	13,875	55,500		
HRA									2,775	2,775	2,775	2,775	11,100		
Travelling Allowance									1,156	1,156	1,156	1,156	4,624		
Dearness Allowance									4,163	4,163	4,163	4,163	16,652		
Medical Reimbursement									1,156	1,156	1,156	1,156	4,624		
Variable Pay									1,875	1,875	1,875	1,875	7,500		
mob. Allo													0		
Site Allowance				0	0	0	0	0	0	0	0	0	0		
Total	0	0	0	0	0	0	0	0	25,000	25,000	25,000	25,000	100,000		
Flexible Pay	0	0	0	0	0	0	0	0	1,875	1,875	1,875	1,875	7,500		
Profession Tax							0	0	200	200	300	200	900		
TDS deducted									746	0			746		
NET SALARY PAID	0	0	0	0	0	0	0	0	22,179	22,925	22,825	22,925	90,854		
Total Gross Salary Received during the year						100,000									
Add: Other Benefits/amounts paid during the year						-									
Bonus						-									
Ex-Gratia						-									
Incentive						-									
LTA (Whole amount)						-									
Total Gross Salary Income during the year						100,000									
Less: Amounts Exempt						-									
HRA (refer to Section 10(13A) of Income Tax Act)						-									
Standard Deduction						50,000									
Education Allowance (100 pm per child if paid above)						-									
LTA (subject to actual expenses incurred and submission of						-									
Total exempt incomes						50,000									
Net Taxable Salary						50,000									
Less: Profession Tax						900									
Salary after all deductions						49,100									
Less: Interest on House Property Loan if any						-									
(obtain provisional certificate)						-									
Gross Taxable Income						49,100									
Less: Deductions under Chapter VIA						-									
U/s. 80C						-									
EPF (Deducted during the year as above)						-									
Housing Loan Repayment (Obtain provisional cert.)						-									
PPF (Obtain copies)						-									
Investment in Tax Saving Mutual Fund (Obtain copies)						-									
LIC or Any other life insurance Premium paid						-									
Tuition Fees of children (Obtain copies)						-									
Total for 80C (Eligible amount only Rs. 150000)						-									
U/s. 80D Mediclaim (Eligible amount Rs. 25000 for Self and upto Rs. 50000 for Dependent Sr. Citizen parent)						-									
Total Deductions under Chapter VIA (Enter only eligible amount)						49,100									
Net Taxable Income						0									
Tax Payable on above (Refer to the table)						-									
Rebate u/s 87A						-									
Surcharge						0									
Education & Higher Education Cess @ 4%						-									
Total Tax Payable						-									
Less: TDS Deducted during the year						746									
Net Tax Payable (should be negative or zero)						(746)									

[illegible]