

**INCOME TAX STATEMENT 2011-12**  
**COMPUTATION OF SALARY INCOME FOR THE FINANCIAL YEAR 2011-12**

(Assessment year 2012-12)

Name and Designation:

1-(a) Gross Salary Income (Includes salary, DA, HRA, CCA, IR, OT Allowance Medicala Allowance etc.)	:
(b) Leave Surrender	:
(c.) Festival Allowance/Bonus/Ex-gratia and incentive.	:
(d) Pay Revision Arrears.	:
(e) Total Salary Income (a+b+c+d)	:
2- Deduct: HRA in the case of persons who acturally incur expenditure by way of rent:	:
(I) Actual HRA received during the year	:
(II) Actual rent paid in excess of 1/10th of the salary.	:
(III) 40% of the salary	:
(I) to (III) whichever is least is exempted.	:
3- Balance (1-2)	:
4- Deduct:	:
(a) Entertainment Allowance	:
(b) Professional Tax	:
5- Net salary income (3-4)	:
6- Deduct Interest/Accrued interest on HBA.	:
7- Any other income (Business, Capital gains or Other Sources)	:
8- Gross Total Income (5-6+7)	:
9- Deduct:	:
(a) Mediclaim	:
(b) u/s 80DD Expenditure on medical treatment of mentally or physically handiocapped dependents	:
(c) Expenditure incurred on medical treatment of the employee for specified deceases.	:
(d) physically handicapped for self u/s 80U 50000/. minimum disability 40%	:
(e) Any amount of interest paid for eductional loan taken for higher education of dependent children	:
(f) Donation for various charitable and other funds including PM's National Relief Fund	:
10- Deduction under Section 80C (Maximum Rs. 100000)	:
(a) Life Insurance Premia of self, spuse and children.	:
(c) SLI	:
(d) GIS	:
(e) FBS	:
(f) Contribution toards approved Provident Fund including PPF	:
(h) Group Personal Accident Insurance Premium	:
(i) Purchase of tax saving units of Mutual Fund or UTI	:
(j) Tution fees for the fulltime education of any two children.	:
(k) Principal part of Housing Loan Repayment	:
(l) Housing loan repayment (Principle) for construction loan only	:
(m) Subscription to equity shares , debentures of an eligible issue.	:
(n) subscription to eligible units of mutual fund	:
11- Total income rounded of to nearest multiple of ten rupees (8-9-10)	:
12- Tax on Total Income.	:
FOR MEN	:
Total income up to 1.80	-Nil
Total income above 1.80 lakhs up to 5 lakhs-10% of Total incomen excess of 1.80 lakhs	:
Total income above 5 lakhs up to 8 lakhs-Rs 32000 Plus20% of Total incomen excess of 5 lakhs	:
Total income above 8 lakhs-Rs 94000 Plus30% of Total incomen excess of 8 lakhs	:
FOR WOMEN	:
Total income up to 1.90	-Nil
Total income above 1.90 lakhs up to 5 lakhs-10% of Total incomen excess of 1.90 lakhs	:
Total income above 5 lakhs up to 8 lakhs-Rs 32000 Plus20% of Total incomen excess of 5 lakhs	:
Total income above 8 lakhs-Rs 94000 Plus30% of Total incomen excess of 8 lakhs	:
13- Add: Surcharge @ 10% if the total income exceeds Rs. 10,00,000.	:
14- Income Tax and Surcharge payable.(12+13)	:
15- Educational Cess [@3%+1% of (14)]	:
16- Total Tax Payable (14+15)	:
17- Less: Relief for arrears of salary u/s 89(1)	:

18- Balance Tax Payable (16-17)	:
19- Amount of Tax already deducted from salary.	:
20- Balance income tax to be paid.	:

Place:

Signature

Date:

Name and Designation.

### DECLARATION

(Cases in which the amount of HRA drawn is excluded from the Gross Salary)

I,..... do hereby declare that I am actually incurring expenditure towards payment of rent of my residential accommodation to House No. ....Place ..... is Rs .....

Place:

Signature

Date:

Name, Designation and Office.

### PARTICULARS OF SALARY DRAWN

For the Month	Earnings				Deductions						
	Pay	DA	HRA		Total	P F	SLI	GIS	FBS	LIC	Total
1	2	3	4	5	6	7	8	9	10	11	12
03/11											
04/11											
05/11											
06/11											
07/11											
08/11											
09/11											
10/11											
11/11											
12/11											
01/12											
02/12											
DA Arrear											
Leave Surrender											
FA											
Pay revision arrear											
Total											

Signature