

OPTION : 1 or OPTION 2 (See Pg No: 5 & 6)

PAN CARD NO:

CELL NO:

TAMIL NADU URBAN HABITAT DEVELOPMENT

INCOME - TAX STATEMENT FOR THE YEAR 2022 - 2023 (SALARIES / PENSION)

1	Name	:	
2	Designation	:	
3	Residential Address	:	
4	Provident Fund A / C No.	:	
5	Whether Residing in Rental House or Own House In Rental house the Door No. Street Name & Place and Monthly Rent Paid May be Furnished. (Rent Receipt to be Attached)	:	
6	Details of LIC / PLI / NSC Are to be furnished below (Latest Premium Receipte to be Produced)	:	
a)	Insurance		
Sl. NO	Policy No.	Sum Assured	Premium Paid (Limited to 10% of the Sum Assured)
b) National Savings Certificate (VIII Issue)			
	Date of Purchase	No.Of NSC	Amount of NSC

ABSTRACT

Basic Pay	: Rs.	
Personal Pay	: Rs.	
Dearness Allowance	: Rs.	
House Rent Allowance	: Rs.	
City Compensatory Allowance	: Rs.	
Medical Allowance	: Rs.	
Ex - Gratia / Bonus / Arrears	: Rs.	
Encashment of Leave Salary on Superannuation over and above Ten Months Leave SALARY	: Rs.	
DA Arrears	: Rs.	
Increment Arrear	: Rs.	
TOTAL - A	RS.	
Rent Relief Under Section 10 (13 - A)		
1 a Actual HRA Received	: Rs.	
b Rent Paid in Excess of 10% of Salary (Pay +PP+D.Pay+DA)	: Rs.	
c 50% of the Salary (Pay + Dearness Pay + DA)	: Rs.	
Least of the Above (a,b,c)	: Rs.	
2 GROSS TOTAL (TOTAL - 'A')	: RS.	
LESS : Rent Relief	:	
Balance ' B '	RS.	
3 LESS : DEDUCTIONS :		
I Standard Deduction Upto 50,000/- (Section 16(ia))	Rs.	50000.00
II Profession Tax Paid (Section 16(iii))	: Rs.	
III Medical Insurance :	:	
Premiun Paid by Cheque For Medical Insurance Sponsored By General Insurance Corporation of India Subject to Maximmm of Rs. 25000 / - (Section 80D) and Senior Citizen Rs.50,000/- (Section 80D)	: Rs.	
IV Handicapped Dependent :		
Treatment of handicapped dependent that is treatment, maintenance or rehabilitation of physically handicapped permanent disability or mentally retarded dependant an amount of	: Rs.	
Rs.75000 / - and Rs.125000 / - in the case of severe diasbility. (Section 80DD)		

V Physically Handicapped Assessed :

Rs. 75000 / - If the assessed Partly / totally blind or Physically handicapped / Mentally retarded certificate should be produced in Form 10 - 1A : **(Section 80 U)** : Rs.

VI HBA Interest Payable / Paid During the Year :

(Maximum **Rs.30000** / - for loans availed upto **31 - 03 - 99** and **Rs. 2,00,000** / - for loan availed after **01 - 04 - 99** and construction completed within 3 years under **Section 24**) : Rs.

VII Donation to CM Relief Fund (Section 80(G)) : Rs.

TOTAL - C RS.

4 Total Income as Per Balance ' B ' : Rs.

Minus Deductions 3 (I) to (V) : Rs.

TOTAL - D RS.

5 Other Deductions Pertaining to Section 80C, 80CCC & 80CCD (Maximum Amount Limited to Rs. 1,50,000 / -)

I GPF Subscription : Rs.

II Special PF : Rs.

III FBF : Rs.

IV HBA PF : Rs.

V LIC Premium (Limited to 10% of the Sum Assured) : Rs.

VI Contribution to Unit Linked Insurance Plan : Rs.

VII PLI Premium Payment : Rs.

VIII HBA Principal Rs.

IX Any Installment or Part Payment of the amount borrowed for construction, Purchase of Residential House Properly From Government, Bank, LIC, Co-Operative Bank, Housing Board. : Rs.

X Contribution to any approved Superannuation Funds (Notified By the Central Government) : Rs.

XI National Savings Certificate VIII Issue & National Savings Scheme 1992. : Rs.

XII Tuition Fees Paid Limited to 2 Children (Section 88) : Rs.

XIII Pension Fund of LIC or any other Insurance Under Sec.80CCC : Rs.

New Pension Scheme

XIV Amount Deposit in the New Pension Scheme Introduced From 1 - 1 - 2004 onwards subject to a Maximum of 10 % of Salary (Section 80CCD(1)) : Rs.

XV Investment as a term Deposit for a Fixed Period (Not Less than Five Years with a Scheduled Bank) : Rs.

(Limited to Rs. 1,50,000 / -) TOTAL - E RS.

6	Total Income as Per 'D'	: Rs.
	Less : Deductions Under Section 80C,80CCD as per 'E	
	Less : Employee's contribution to New Pension Scheme as does not exceed 10% of Salary [80CCD (1B)] Restricted to Rs.50,000/-	
	Taxable Income	RS.
	Taxable Income Rounded off to Nearest Rupees Ten	: Rs.

OPTION - 1

7	Calculation of Income Tax:	
	I Taxable Income Upto Rs. 2,50,000 /-	: NIL
	II From 2,50,001 to 5,00,000 /- (5% of Income Exceeds Rs.2,50,000 / -	: Rs.
	III From 5,00,001 to 10,00,000 /- (Rs.12,500 /- Plus 20% of Income Exceeds Rs.5,00,000/-	: Rs.
	IV From 10,00,001 /- and Above (Rs.1,12,500/- Plus 30% of Income Exceeds Rs.10,00,000/-	: Rs.
	TOTAL INCOME TAX	RS.
	Less Tax Credit u/s 87a (-12500) (If Total Income is less than or equal to Rs.5.00 Lakhs	Rs. -12500.00
	BALANCE TOTAL INCOME TAX	RS.
	ADD : Education Cess of 4 % on Income Tax	: Rs.
	TOTAL INCOME TAX PAYABLE	RS.

OPTION - 2

8	Calculation of Income Tax:	
	I Gross Income Upto Rs. 2,50,000 /-	: NIL
	II From 2,50,001 to 5,00,000 /- (5% of Gross Income Exceeds Rs.2,50,000 / -	: Rs.
	III From 5,00,001 to 7,50,000 /- (Rs.12,500 /- Plus 10% of Gross Income Exceeds Rs.5,00,000/-	: Rs.
	IV From 7,50,001 to 10,00,000 /- (Rs.37,500 /- Plus 15% of Gross Income Exceeds Rs.7,50,000/-	: Rs.
	V From 10,00,001 to 12,50,000 /- (Rs.75,000 /- Plus 20% of Gross Income Exceeds Rs.10,00,000/-	: Rs.
	VI From 12,50,001 to 15,00,000 /- (Rs.1,25,000 /- Plus 25% of Gross Income Exceeds Rs.12,50,000/-	: Rs.
	VII From 15,00,001 /- and Above (Rs.1,87,500/- Plus 30% of Gross Income Exceeds Rs.15,00,000/-	: Rs.
	TOTAL INCOME TAX	RS.
	Less Tax Credit u/s 87a (-12500) (If Total Gross Income is less than or equal to Rs.5.00 Lakhs	Rs. -12500.00
	BALANCE TOTAL INCOME TAX	RS.
	ADD : Education Cess of 4 % on Income Tax	: Rs.
	TOTAL INCOME TAX PAYABLE	RS.

ONLY SENIOR CITIZENS**OPTION - 1****9 Calculation of Income Tax:**

I	Taxable Income Upto Rs. 3,00,000 /-	: NIL
II	From 3,00,001 to 5,00,000 /- (5% of Income Exceeds Rs.3,00,000 / -	: Rs.
III	From 5,00,001 to 10,00,000 /- (Rs.10,000 /- Plus 20% of Income Exceeds Rs.5,00,000/-	: Rs.
IV	From 10,00,001 /- and Above (Rs.1,10,000/- Plus 30% of Income Exceeds Rs.10,00,000/-	: Rs.
	TOTAL INCOME TAX	RS.
	Less Tax Credit u/s 87a (-12500) (If Total Income is less than or equal to Rs.5.00 Lakhs	Rs. -12500.00
	BALANCE TOTAL INCOME TAX	RS.
	ADD : Education Cess of 4 % on Income Tax	: Rs.
	TOTAL INCOME TAX PAYABLE	RS.

OPTION - 2**10 Calculation of Income Tax:**

I	Gross Income Upto Rs. 2,50,000 /-	: NIL
II	From 2,50,001 to 5,00,000 /- (5% of Gross Income Exceeds Rs.2,50,000 / -	: Rs.
III	From 5,00,001 to 7,50,000 /- (Rs.12,500 /- Plus 10% of Gross Income Exceeds Rs.5,00,000/-	: Rs.
IV	From 7,50,001 to 10,00,000 /- (Rs.37,500 /- Plus 15% of Gross Income Exceeds Rs.7,50,000/-	: Rs.
V	From 10,00,001 to 12,50,000 /- (Rs.75,000 /- Plus 20% of Gross Income Exceeds Rs.10,00,000/-	: Rs.
VI	From 12,50,001 to 15,00,000 /- (Rs.1,25,000 /- Plus 25% of Gross Income Exceeds Rs.12,50,000/-	: Rs.
VII	From 15,00,001 /- and Above (Rs.1,87,500/- Plus 30% of Gross Income Exceeds Rs.15,00,000/-	: Rs.
	TOTAL INCOME TAX	RS.
	Less Tax Credit u/s 87a (-12500) (If Total Gross Income is less than or equal to Rs.5.00 Lakhs	Rs. -12500.00
	BALANCE TOTAL INCOME TAX	RS.
	ADD : Education Cess of 4 % on Income Tax	: Rs.
	TOTAL INCOME TAX PAYABLE	RS.

11 Details of Income Tax Recovery :

Upto DECEMBER	2022	
JANUARY	2023	
FEBRUARY	2023	

CERTIFICATE

(The Certificate to be Filled in Properly and Unrelated Certificates May be Scored Out)

- 1 Certified that I am not in receipt of any conveyance allowance during the year **2022 - 2023.**
- 2 Certified that I am not in receipt of conveyance allowance from **March'2022** to **February'2023** to at the rate of **Rs. / - P.M.**
- 3 Certified that I am / am not provided with Vehicle During the year **2022 - 2023.**
- 4 Certified that the taxable incomes which are liable to be taxed during the year **2022 - 2023** are included in the statement.

Signature :

Designation :

Station :

Date :

Details of Income Tax Recovery (For Use Only)

MONTH	YEAR	GROSS	IT_AMOUNT
MARCH	2022		
APRIL	2022		
MAY	2022		
JUNE	2022		
JULY	2022		
AUGUST	2022		
SEPTEMBER	2022		
OCTOBER	2022		
NOVEMBER	2022		
DECEMBER	2022		
JANUARY	2023		
FEBRUARY	2023		
TOTAL			