

**SCHEDULE OF INCOME TAX**  
**FINANCIAL YEAR 2018-19 (ASSESSMENT YEAR 2019-20)**

NAME OF EMPLOYEE : .....  
DEPARTMENT : .....  
DESIGNATION : .....  
PAN NO : .....

	<b>GROSS SALARY</b>		
	Basic Salary		
	Allowances		
	Dearness Allowance		
	House Rent Allowances		
	Travelling Allowances		
	Medical Allowance		
	Entertainment Allowances		
	Education Allowances		
	Others Allowances		
	Arrears (Pay/ DA & Others)		
	Perquisites u/s 17(2)		
<b>1</b>	<b>TOTAL GROSS SALARY</b>		
	<b>LESS: ALLOWANCES EXEMPT</b>		
	H.R.A. Deduction U/s. 10 (13A)		
	Education Allowances		
	Others		
<b>2</b>	<b>TOTAL ALLOWANCE EXEMPT</b>		
<b>3</b>	<b>INCOME FROM SALARY(1-2)</b>		
<b>3</b>	<b>(II) Standard Deduction for Salaried &amp; Pensioner (Rs 40,000)</b>		
	LESS-Entertainment Allowances		
	LESS-Tax on Employment(Professional Tax)		
	Less: Exemption on Home Loan Interest (Sec 24) (Max Rs. 200000)		
	Interest paid on Home Improvement Loan (Max 30,000)		
<b>4</b>	<b>Income chargeable under the head salary</b>		
	ADD-Saving bank interest		
	ADD-Any Other income reported by employees		
<b>5</b>	<b>GROSS TOTAL INCOME</b>		
<b>6</b>	<b>Deductions under chapter VI-A</b>		
<b>(A)</b>	<b>SECTION 80C (Max Rs.1,50,000/-)</b>		
	GPF/EPF/ VPF Contribution/NPS By Employees		
	Life Insurance Premiums		
	Public Provident Fund (PPF)		
	N.S.C (Investment + accrued Interest before Maturity Year)		
	Tuition fees for 2 children		
	Tax Saving Fixed Deposit (5 Years and above)		

	Housing. Loan (Principal Repayment)		
	E.L.S.S (Tax Saving Mutual Fund)		
	Sukanya Samriddhi Account		
	Stamp Duty & Registration Charges		
	Tax Savings Bonds		
	Others		
<b>(B)</b>	<b><u>SECTION 80CCC</u></b>		
	Deposit in pension scheme		
<b>(C)</b>	<b><u>SECTION 80CCD</u></b>		
	New Pension Scheme (NPS)		
<b>(D)</b>	<b><u>SECTION 80D</u></b>		
	Medical insurance premium (Sr. Citizen 30000 & Rest 25000)		
<b>(E)</b>	<b><u>SECTION 80DD, SECTION 80DDB, 80-U</u></b>		
	Maintenance/medical treatment of disabled dependent		
<b>(F)</b>	<b><u>SECTION 80 E</u></b>		
	Interest on education loan		
<b>(G)</b>	<b><u>SECTION 80G</u></b>		
	donations		
<b>(H)</b>	<b><u>SECTION 80TTA</u></b>		
	Upto Rs 10,000 Interest on savings account only		
<b>(I)</b>	<b><u>SECTION 80TTB Applicable to senior citizens</u></b>		
	Deduction allowed upto Rs.50,000/- for FDR and Saving Interest		
	<b><u>TOTAL DEDUCTION UNDER CHAPTER VI-A</u></b>		
<b>7</b>	<b>TOTAL INCOME</b>		
<b>8</b>	<b>TAX ON TOTAL INCOME</b>		
<b>9</b>	<b>LESS -REBATE UNDER SECTION 87A upto 3.5 lakh(2500)</b>		
<b>10</b>	<b>TOTAL TAX PAYBLE</b>		
<b>11</b>	<b>Add; Education Cess + Health Cess @ 4%</b>		
<b>13</b>	<b>LESS -Relief under section 89(attach details)</b>		
<b>14</b>	<b>TAX PAYBLE</b>		
<b>15</b>	<b>TAX PAID</b>		
<b>16</b>	<b>BALANCE TAX PAYABLE(14-15)</b>		

Signature of Tax Payer

Verified by

**FORM NO.12BB**

(See rule 26C)

1. Name and address of the employee:			
2. Permanent Account Number of the employee:			
3. Financial year:			
Details of claims and evidence thereof			
Sl No.	Nature of claim	Amount (Rs.)	Evidence / particulars
(1)	(2)	(3)	(4)
1	<p>House Rent Allowance:</p> <p>(i) Rent paid to the landlord</p> <p>(ii) Name of the landlord</p> <p>(iii) Address of the landlord</p> <p>(iv) Permanent Account Number of the landlord</p> <p>Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees</p>		
2	Leave travel concessions or assistance		
3	<p>Deduction of interest on borrowing:</p> <p>(i) Interest payable/paid to the lender</p> <p>(ii) Name of the lender</p> <p>(iii) Address of the lender</p> <p>(iv) Permanent Account Number of the lender</p> <p>(a) Financial Institutions(if available)</p> <p>(b) Employer(if available)</p> <p>(c) Others</p>		
4	<p>Deduction under Chapter VI-A</p> <p>(A) Section 80C, 80CCC and 80CCD</p> <p>(i) Section 80C</p> <p>(a) .....</p> <p>(b) .....</p> <p>(c) .....</p> <p>(d) .....</p> <p>(e) .....</p> <p>(f) .....</p> <p>(g) .....</p> <p>(ii) Section 80CCC</p> <p>(iii) Section 80CCD</p> <p>(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.</p> <p>(i) section.....</p> <p>(ii) section.....</p> <p>(iii) section.....</p> <p>(iv) section.....</p> <p>(v) section.....</p>		
Verification			
I,.....,son/daughter of..... do hereby certify that the information given above is complete and correct.			
Place.....		(Signature of the employee) Full Name	
Date.....			
Designation .....			