

**INCOME TAX STATEMENT 2013-14**  
**COMPUTATION OF SALARY INCOME FOR THE FINANCIAL YEAR 2013-14**

(Assessment year 2014-15)

Name and Designation: ...		PAN No :.....	
1-(a)	Gross Salary Income (Includes salary, DA, HRA, CCA, IR, OT All Medicals Allo etc.)		
(b)	Leave Surrender		
(c.)	Festival Allowance/Bonus/Ex-gratia and incentive.		
(d)	Pay Revision & DA Arrears.		
(e)	Total Salary Income (a+b+c+d)		
2-	Deduct: HRA in the case of persons who actually 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)	Mediclaime		
(b)	u/s 80DD Expenditure on medical treatment of mentally or physically handicapped dependents		
(c)	Expenditure incurred on medical treatment of the employee for specified deceases.		
(d)	Any amount of interest paid for educational loan taken for higher education of dependent children		
(e)	Donation for various charitable and other funds including PM's Relief Fund		
(f)	Contribution made to political parties		
10-	Deduction under Section 80C (Maximum Rs. 100000)		
(a)	Life Insurance Premia of self, spouse and children.		
(b)	Purchase of NSC VIII Issue		
(c)	Contribution towards PF		
(d)	Contribution towards SLI, GIS, FBS		
(e)	Term deposit with scheduled for a fixed period of not less than 5 years		
(f)	Contribution made ULIP, UTI, LIC		
(g)	Payment under contract for annuity plan of the LIC or any other insurer.		
(h)	Purchase of tax saving units of Mutual Fund or UTI		
(I)	Contribution to any deposit scheme or pension fund setup by NHB		
(j)	Tuition fees for the fulltime education of any two children.		
(k)	Principal part of Housing Loan Repayment		
(l)	Subscription to equity shares, debentures of an eligible issue.		
(m)	Subscription to eligible units of mutual fund		
(n)	Contribution made to PPF		
(o)	Subscription to Infrastructure bonds ICICI, IDBI etc.,		
(p)	Deposit under senior citizen scheme		
(q)	Five year time deposit of post offices		
11-	Total income rounded off to nearest multiple of ten rupees (8-9-10)		
12-	Tax on Total Income.		

13-	Add: Surcharge @ 10% if the total income exceeds Rs. 10,00,000.		
14-	Income Tax and Surcharge payable.(12+13)		
15-	Less: Relief for income <5 Lakhs u/SECTION 87A) (Max.2000)		
16-	Total Tax Payable (14-15)		
17-	Educational Cess [@2%+1% of (14)]		
18-	Less: Relief for arrears of salary u/s 89(1) [Use form 10E]		
19-	Balance Tax Payable (16-17)		
20-	Amount of Tax already deducted from salary.		
21-	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					Total
	Pay	DA	HRA	SP	Total	P F	SLI	FBS	LIC	GIS	
1	2	3	4	5	6	7	8	9	10	11	12
03/13											
04/13											
05/13											
06/13											
07/13											
08/13											
09/13											
10/13											
11/13											
12/13											
01/14											
02/14											
DA1											
DA2											
DA3											
SEL											
Others											
Total											

Signature