**ANNUAL INCOME TAX STATEMENT FOR 2022-23**

**(Assessment year 2023-24)**

(New Tax Regime)PEN No....................................

PAN No. ……………………..

**(Attach self attested PAN card copy )**

In respect of Sri./Smt……………………………………………………………… to be furnished by the employees/officer whose income exceeds **Rs.2,50,000**/-

|  |  |  |  |
| --- | --- | --- | --- |
| **1**. a. | Gross Salary Income (Includes Salary, Grade Pay, DA, HRA, CCA, Interim Relief, OT Allowance, Deputation Allowance, Medical Allowance etc. Sec. 17(1) | | |
| Month & Year |  | Income Tax | Gross Salary |
| March 2022 |  |  |  |
| April 2022 |  |  |  |
| May 2022 |  |  |  |
| June 2022 |  |  |  |
| July 2022 |  |  |  |
| August 2022 |  |  |  |
| Sept. 2022 |  |  |  |
| October 2022 |  |  |  |
| Nov. 2022 |  |  |  |
| Dec. 2022 |  |  |  |
| January 2023 |  |  |  |
| February2023 |  |  |  |
| **TOTAL** |  |  |  |
| b. | Leave Surrender / Deferred Salary | |  |
| c. | Festival Allowance/Bonus/Ex-gratia and Incentive | |  |
| d. | Pay Revision/D.A/Placement/Other Arrears. | |  |
| e. | Other allowance to the specified | |  |
| f. | Any income from other sources (Exam. Invigilation / Valuation, Consultancy, Test charges etc.) | |  |
| **2a.** | **Total Salary Income** (a+b+c+d+e+f) | |  |
| **b.** | Total income rounded off to nearest multiple of ten rupees | |  |
| **c.** | Tax on Total Income | |  |
|  | **FOR MEN & WOMEN**  Total Income up to Rs.2,50,000/- – Nil.  Total Income above Rs.2.5 lakh upto Rs.5 lakhs – 5 % of Total Income in excess of Rs.2.5 lakh.  Total Income above Rs.5 lakhs upto Rs. 7.5 lakhs – Rs.12,500/- plus 10% of Total Income in excess of Rs.5 lakhs.  Total Income above Rs.7.5 lakhs upto Rs. 10 lakhs – Rs.37,500/- plus 15% of Total Income in excess of Rs.7.5 lakhs.  Total Income above Rs.10 lakhs upto Rs. 12.5 lakhs – Rs.75,000/- plus 20% of Total Income in excess of Rs.10 lakhs.  Total Income above Rs.12.5 lakhs upto Rs. 15 lakhs – Rs.1,25,000/- plus 25% of Total Income in excess of Rs.12.5 lakhs.  Total Income exceeds Rs.15 lakhs – Rs.1,87,500/- plus 30% of Total Income in excess of Rs.15 lakhs. | | |
| **3.** | **Income Tax** | |  |
| **4. (u/s 87A)** | Tax rebate/Credit ( Taxable income is **below Rs.5,00,000/-** he will get a maximum rebate Rs.12,500/-) | |  |
| **5.** | Balance Tax Payable | |  |
| **6**. | Education Cess @ **4 %** of (5) | |  |
| **7.** | **Total Tax payable** (5+6) | |  |
| **8.** | Amount of **Tax already deducted** from salary (Up to salary for the month of December 2022) | |  |
| **9**. | **Balance Income Tax to be deducted – January 2023** | |  |
| **10**. | **Balance Income Tax to be deducted – February 2023** | |  |
| **11**. | **Total Income Tax Paid** | |  |

**\* The deductions will be accepted only after verification as per the rules & regulations of I.T Act.**

**VERIFICATION**

I……………………………………………...........…, do hereby declare that what is stated above is true to the best of my knowledge and belief.

Place : Signature :

Date : Name :

Designation & Dept. :

PEN No. :

**Annexure-1**

**DETAILS OF ARREARS RECEIVED DURING THE FINANCIAL YEAR 2022-23 (SPLIT UP)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl. No. | Date & Bill No. | Amount | PF | SLI | GIS | LIC | NPS | Income  Tax deducted |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

Place : Signature :

Date : Name :

Designation & Dept. :

PEN No.