

Financial year: 2013-2014

ANNEXURE II

Assessment year: 2014-2015

INCOME TAX CALCULATION

ITEACHERZ

Name: Office:
 Designation : Address
 Residence : Pan No:

1	Gross Salary		Rs
2	H.R.A. Exemption as per eligibility U/s. 10(13-A)		
	a) Actual HRA received		Rs
	b) Actual House Rent paid by you minus 10% of your Salary		Rs
	c) 40% of Salary (Salary means Basic Pay+D.A)		Rs
3	Total Salary (1-2)		Rs
4	Deductions from Salary Income		
	a) Exemption from Conveyance Allowance U/s. 10(14) (i)		Rs
	b) Profession Tax U/s 16 (3) B		Rs
5	Income From Salary (3-4)		
6	Income From other sources		
7	Income From Capital Gains		
8	Income/Loss from House Property		
9	Gross Total Income (5+6+7+8)		
10	Deductions		
	a) E.W.F, & S.W.F & CMRF		Rs
	b) Interest on Housing Loan Advance		Rs
	c) Interest on Educational Loan		Rs
	d) Medical Insurance Premium		Rs
	e) Expenditure on medical treatment		Rs
	f) Donation of Charitable Institution		Rs
	g) Rajiv Gandhi Equity Share 8000G Up to Rs.50000/-		Rs
	h) Medical treatment of Handicapped/Dependent		Rs
	i)		Rs
	TOTAL-----		Rs
11	Gross Total Income (9-10)		
12	Savings U/s 80C		
	a) GPF/ZPPF		Rs
	b) APGLI		Rs
	c) GIS		Rs
	d) LIC Premiums Yearly		Rs
	e) Children Tuition Fee		Rs
	f) PLI Annual Premium		Rs
	g) Principal Amount of Home Loan		Rs
	h) Other Savings		Rs
	i) National Savings Certificate		Rs
	j) Others		Rs
	Total Savings		Rs
13	Net Taxable Income (11-12)		
14	Tax on Income		Rs
	a) Up to Rs. 2,00,000		Rs
	b) Rs.2,00,001 To 5,00,000.		Rs
	c) Rs.5,00,001 To 10,00,000.		Rs
	d) above Rs.10,00,001.		Rs
15	Rebate (Sec.87A)		Rs
16	Net Tax		
17	Education Cess @ 1 %		Rs
18	Secondary & Higher Education Cess @ 2%		Rs
19	Total Tax Payable (16+17+18)		Rs
20	Details of Adv. Tax Deductions	Adv. Tax Deductions	
	a) Upto Nov-2013	Rs	
	b) Dec-2013	Rs	
	c) Jan-2014	Rs	
	d) Feb-2014	Rs	

NET TAX PAYABLE

ITEACHERZ

Undertaking Certificate

This is to certify that I have paid an Amount of Rs. [Rupees only]
 (Rs. Per Month towards House Rent from March 2013 to February 2014

Signature of the Drawing Officer

Signature of the Employee

HOUSE RENT RECEIPT

ITEACHERZ

(Under Section I (13-A) Income Tax Act)

This is to Certify that Sri / Smt / Kum _____,
_____, _____ School, _____
Mandal, _____ District has paid an amount of (House
Rent Annual Amount) Rs. _____ (in words Rupees _____
_____ only)
towards the Rent @ Rs. _____ per month from March 2013
to Feb 2014 in respect of House No. _____ situated at / Near to /
Opposite to / Beside of _____
_____, _____ Mandal, _____
Distirict.

Signature of the House Owner

Name: