

Particulars effecting the calculation of income tax

1. **Name:**
2. **Designation:**
3. **PAN:**
4. **Tax regime: Old / New**

SN	Section	Particulars	Amount
1	10 (13A)	HRA paid HRA exemptions can be availed only on submission of rent receipts or the rent agreement with the house owner. It is mandatory for the employee to report the Pan Card of the 'landlord' to the employer if the rent paid is more than Rs 1,00,000 annually	
2	24	Interest paid on borrowed capital for house building	
3	80 C (i)	GPF / CPF	
4	80 C (ii)	CGEGIS	
5	80 CCD (1)	Deduction in Regard to Employee Tier - 1 Contribution (New Pension Scheme)	Amount to exempt under 80CCD1(B)? If Yes, Please provide appropriate amount under Section 80CCD1(B)
6	80 C (ii)	GIS State	
7	80 C (iii) (A) 1	HBA (Prin. Repayment)-From Salary	
8	80 C (iii) (B)	HBA (Prin. Repayment)-From Other Source	
9	80 C (iv)	Life Insurance	
10	80 C (v)	PLI	
11	80 C (vi) B 2	NSC	
12	80 C (vii)	NSS	
13	80 C (viii) A 1	PPF	
14	80 C (x)	ELSS / MUTUAL FUND / SIP	
15	80 CCC	Deduction in respect of contribution to Pension Fund	
16	80 (C)	Sukanya Samriddhi Yojana	
17	80 C (x)	ULIP	
18	80 C (xiii) A 1	CTD	
19	80 C (xxi)	Fixed deposit Savings for 5 years	
Total under section 80 (C) (SN 2 to 18)			
19	80 CCD 1 (B)	Additional investment Under New Pension Scheme(NPS) upto 50000/- only	
20	80 CCD (2)	Deduction in Regard to Government Tier - 1 Contribution (New Pension Scheme)	
21	80 D	CGHS (80 D)	
22	80 D (i)	Deduction in respect of Medical Insurance premium (Self and Family Members)	

23	80 D (ii)	Deduction in respect of Medical Insurance premium (Parents)	
24	80DD	Family Dependant (Differently abled and wholly dependent)	
25	80 DDB(i)	Deduction in respect of Medical treatment (Non-Senior Citizen)	
26	80 DDB(ii)	Deduction in respect of Medical treatment (Senior Citizen)	
27	80 E	Repayment of Loan Interest taken for higher education.	
28	80 EE	80 EE (Interest on loan taken for residential house property)	
29	80 EEA	80 EEA (Deduction in respect of interest on loan taken for certain house property)	
30	80EEB	Deduction in respect of interest paid on loan taken for the purchase of electric vehicle	
31	80G	Donations	
32	80GG	Deduction for Rent Paid	
33	80GGA	Certain donations for scientific research or rural development	
34	80GGC	Donation to Political party	
35	80TTA	Interest on deposits in savings Accounts	
36	80U	In case of a person with disability	

* Details of the sections mentioned above are available in the following link:

<https://www.incometaxindia.gov.in/pages/acts/income-tax-act.aspx>

Income from other sources affecting calculation of income tax	
1. dividend from co-operative societies and foreign companies.- section 2(22)(e),	
2. dividend from Indian companies,	
3. winnings over Rs.10,000 from lotteries, puzzles, races, games and all forms of gambling and betting,	
4. all interest income earned in the previous year (on compensation/enhanced compensation) is taxable,	
5. Interest on Saving Bank Account,	
6. Interest on Fixed Deposit (16-A),	
7. Pension,	
8. Other Income,	
9. Family Pension	

It is certified that the above information is true to the best of my knowledge and I undertake to submit the necessary supporting documents.

Date:

(Signature)

Name: