

GOVERNMENT MEDICAL COLLEGE HOSPITAL, SECTOR 32, CHANDIGARH
SELF ASSESSMENT PROFORMA FOR INCOMETAX FOR THE FINANCIAL YEAR 2022-23

INITIAL MANDATORY DETAILS :

Name of the Officer/ official _____
Designation _____
Employee Code /e-Salary Code (Old/New) _____
Mobile No. _____
PAN _____

Residential Address (i) Govt Accommodation(if yes)

Mention the name of allottee _____ relationship _____ Govt.

Accommodation Address :House No. _____ Type _____ Sector _____ (ii) Hired / Own

Accommodation: _____

Address: _____

INCOME TAX PROFORMA-I(Part -I)
(as per old exemptions and deductions)

1. **SALARY INCOME** Rs. _____
i. Employer Contributions toward N.P.S' Rs. _____
ii. Honorarium/fees/Other allowances etc Rs. _____

2. **Gross Salary** Rs. _____

3. (i) **LESS H.R.A. EXEMPTED** Rs. _____

Least of the following:

- a. Actual HRA received Rs. _____
b. Rent paid in excess of Rs. _____
10% of salary Rs. _____
c. 40% of salary Rs. _____

Note: Attach Rent paid receipts of F.Y. 2022-23

Total Rs. _____

4. **Net Salary (2-3)** Rs. _____
Less Standard Deductions u/s 16(i)A Rs. - 50000/-

5. **Income from House property :** Rs. _____

- a. Rent received/ receivable/commercial property Rs. _____
b. Less standard deduction @30% of the rent Rs. _____
c. Less interest paid on borrowed capital for acquiring
the said property during the F.Y 2020-21

House Building Loan (Interest Amount) Rs. _____

d) Fill Annexure 'A'

e) Name of the Bank _____

6. a. Income from other sources Rs. _____
b. Income from previous employer Rs. _____

7. **Gross Total Income (4+5+6)** Rs. _____

8. **Deduction under chapter VIA of income tax act (except 80C)**

U/S 80CCD(2)/(NPS-Employer Share) Rs. _____

U/S 80CCD 1B (upto Rs. 50000) Rs. _____

U/S 80D Medclaim/Health Insurance Rs. _____

U/S 80DD Rs. _____

U/S 80DDDB Rs. _____

U/S 80E (Education Loan Interest) Rs. _____

U/S 80TTA Rs. _____

U/S 80U Totally Blind/Ph. Handicapped Rs. _____

Rs.75000 for disability=> 40% & upto 79%

Rs.125000 for disability 80% and above

Total Deduction Rs. _____

9. **Taxable Income** Rs. _____
(7-8) rounded to Rs.
(nearest ten rupees)

Self-Assessment Income Tax Proforma for FY – 2022-2310. SAVINGS U/S 80 C (Subject to a maximum of Rs.1, 50,000/-)

GPF _____
 GIS _____
 LIC _____
 ULIP _____
 NSC _____
 PPF _____
 Tuition Fee _____
 Tax Saving Bonds _____
 HBL Principal (Fill Annexure 'A') _____
 Tax saving mutual Fund _____
 NPS (Employee Contribution) _____

Others, if any

i) Rs. _____
 ii) Rs. _____
 Total Rs. _____

11. **NET TAXABLE INCOME :**

(9-10)

Rs. _____

13. i) Tax payable

Rs. _____

ii) 4% Health & Educational cess on tax payable

Rs. _____

iii) Total Income Tax Payable

Rs. _____

Already deducted

Rs. _____

iv) Tax to be paid

Rs. _____

INCOME TAX PROFORMA –II**(as per new tax rate regime with seven different tax slabs)**1. **SALARY INCOME**

Rs. _____

i. Employer Contributions toward N.P.S

Rs. _____

ii. Honorarium/fees/Other allowances etc

Rs. _____

2. **Gross Salary**

Rs. _____

3. a. Income from other sources

Rs. _____

b. Income from previous employer

Rs. _____

4. **Gross Total Income (2+3)**

Rs. _____

5. **Deduction under chapter VIA of income tax act (except 80C)**

U/S 80CCD(2) / NPS - (Employer Share)

Rs. _____

6. **Total Income**

Rs. _____

7. i) Tax payable

Rs. _____

ii) 4% Health & Educational cess on tax payable

Rs. _____

iii) Total Income Tax Payable

Rs. _____

Already deducted

Rs. _____

iv) Tax to be paid

Rs. _____

MANDATORY INSTRUCTIONS

- i) That I will opt for the _____ (old tax Regime / new tax regime).
- ii) That I will file Income Tax return with the Income Tax Department on or before due date as per Income tax rules.
- iii) I hereby declare that the information given above are true and correct to the best of my knowledge and belief and nothing has been concealed therein.
- iv) I undertake to supply the documents in support of deductions/saving claimed above before 31/10/2022 otherwise, office will be at liberty to deduct the Income Tax from salary without taking into account the relief in Income Tax on my proposed savings and I will have no objection to it.
- v) I shall be personally responsible for furnishing the false information(s) and concealment of previous income/other source income/non-submission of any document/any proofs in support of deductions claimed above.

Signature _____

(Name _____)

DESIG. _____

DEPTT/BRANCH _____

Mobile No. _____

Dated:- _____

Slab Rates for Income Tax
(as per old tax regime exemptions and deductions)

INCOME SLAB	Tax Rates %
Up to Rs. 2,50,000/-	Nil
Rs.2,50,001 to Rs. 5, 00,000	5% of the amount by which the total income Exceeds Rs. 2,50,000
Rs. 5, 00,001 to Rs. 10, 00,000	Rs. 12,500 plus 20% of the amount by which the total income exceeds Rs. 5, 00,000
Rs. 10, 00,001 and above	Rs. 1,12,500 plus 30% of the amount by which the Total income exceeds Rs. 10, 00,000

4% Cess will be charged on above tax

Note : The existing tax rebate u/s 87A has been increased to Rs. 12500 from the existing Rs. 2500 which shall be allowed to an individual residents in India having total taxable Income upto Rs. 5 lakhs (instead of existing Rs.3.5 lakhs).

Slab Rates for Income Tax
(as per new tax rate regime with seven different tax slabs)

Yearly Income	Tax Rates %
Upto 2.5 Lakh	0
2.5Lakh to 5 Lakh	5%
5 Lakh to 7.5 Lakh	10%
7.5 Lakh to 10 Lakh	15%
10 Lakh to 12.5 Lakh	20%
12.5 Lakh to 15 Lakh	25%
Above 15 Lakh	30%

Note: The New Income tax regime is optional and tax payer can either continue old exemption and deduction
Or
Opt for new reduce tax rate with tax slabs as mentioned above.

F.Y. 2022-23

CLAIM FORM FOR HOUSING LOAN (U/S 24B)

- | | |
|---|-------|
| 1. Name of Employee | _____ |
| 2. Designation | _____ |
| 3. Employee Code | _____ |
| 4. Contact No. | _____ |
| 5. Address of House property | _____ |
| 6. Completed/ Possession in the Financial Year | _____ |
| 7. Name of the Bank | _____ |
| 8. Principal Amount | _____ |
| 9. Interest Amount | _____ |
| 10. Percentage of Ownership (Pl. attach copy) | _____ |
| 11. Completion Certificate from concerned authority | _____ |

NOTE: The deduction is allowed only in case of house property which is owned and is in the occupation of the employee for his own residence. However, if it is actually not occupied by the employee in view of his place of the employment being at other place, his residence in that other place should not be in a building belonging to him.

It is certified that the above said declaration is true and correct to the best of my knowledge and nothing has been concealed therein by the undersigned. I will be personally responsible if any of the facts/ information mentioned in the above said undertaking is found incorrect at a later stage by the Institute or any other Govt. Authority.

(Signature of the employee)