

GOVERNMENT MEDICAL COLLEGE HOSPITAL, SECTOR 32, CHANDIGARH
SELF ASSESSMENT PROFORMA FOR INCOME TAX FOR THE FINANCIAL YEAR 2021-22

INITIAL MANDATORY DETAILS :

Name of the Officer/ official _____
Designation _____
Employee Code _____
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. **ANNUAL 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:

 - d. Actual HRA received Rs. _____
 - e. Rent paid in excess of 10% of salary Rs. _____
 - f. 40% of salary Rs. _____

Note: Attach House Rent paid receipts of F.Y. 2021-22

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. _____

 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 VI A 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 Mediclaim / Health Insurance Rs. _____
 - U/S 80DD Rs. _____
 - U/S 80DDb Rs. _____
 - U/S 80E (Education Loan-Interest) Rs. _____
 - U/S 80TTA Rs. _____
 - U/S 80U Rs. _____

Total Deduction Rs. _____
9. **Taxable Income** Rs. _____

(7-8) rounded to Rs.
(nearest ten rupees)

Part -II
Self-Assessment Income Tax Proforma for FY – 2021-22

10.	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	_____
	Tax saving mutual Fund	_____
11.	80CCD (I) -NPS (Employee Contribution)	_____
	<u>Others, if any</u>	
	i)	Rs. _____
	ii)	Rs. _____
	Total	Rs. _____
12.	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 u/s 115 BAC)

1.	<u>ANNUAL SALARY INCOME</u>	Rs. _____
iii.	Employer Contributions toward N.P.S	Rs. _____
iv.	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 VI A of income tax act (except 80C)	
	U/s 80 CCD(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 **30/11/2021** 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	

Slab Rates for Income Tax
(as per new tax rate regime with seven different tax slabs u/s 115 BAC)

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%

Important Notes

Note 1: TAX REBATE OF Rs. 12500 for individuals having Total Income upto Rs. 5 Lakh – 100% Tax Rebate subject to the maximum of Rs. 12500 shall be allowed u/s 87A to an individual resident in India, whose Total Taxable income does not exceed Rs. 5 lakh under both the Tax regimes (;existing/current tax regime’ and ‘new tax regime’)

Note 2: 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.