



Return Touch

On Time Tax Return

Income Tax Department Authorized as E-Return Intermediary

Information Sheet For Income Tax Computation for Salaried Employees & Pensioners

Code No. :

PAN*

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F.Y.

2015-16

Name (as per PAN)		First Name			Middle Name			Last Name		
Father's Name (as per PAN)										
Date of Birth (as per PAN)		DD	MM	YYYY	Gender				Mobile No.	
E-mail Id										
Address	Door No/ Building Name/Village			Road / Street / Post office			Area / Locality			
	Town / City / District			State			Pincode			
Bank Account No.					IFSC Code					
Name of the Deductor					TAN of the Deductor					

Income Form Salary / Pension

Month	Basic Pay	D. A.	H. R. A.	M.A.	Gross Amnt.	P.F.	P. T.	TDS
Mar								
Apr								
May								
Jun								
Jul								
Aug								
Sep								
Oct								
Nov								
Dec								
Jan								
Feb								
Bonus								
Arrear								
Others								
Total								

Income From Other Sources

Savings Bank Interest		NSC Inst.		RD / FD Inst.		Others	
Total Relief u/s 89				Total House Rent Paid			
Total HB Loan Principal				Total HB Loan Inst.			

Deductions Under Chapter - VIA

PPF		RD(5yrs)		PLI		LIC	
Bonds		Mutual Fund		NSC VIII		Tuition Fees	
Mediclaime			Physically Disability		Others		

Tax Paid By Bank

Sl. No.	BSR Code	Challen No.	Date of Deposite			Amount
1			DD	MM	YYYY	
2			DD	MM	YYYY	

Additional Information

Date :		Signature of Employee	
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Code No. :

PAN*

F.Y.

Name

Date of Birth

Computation of Total Taxable Income :

1. Total Gross Amount	
2. Income from other sources	
3. Gross Total Income (1+2)	
4. Less : Total PT	
5. Less : HBL Inst. u/s 24	
6. Less : HRA Empt. u/s10	
7. Less : Relief u/s 89	
8. Less : Total (4+5+6+7)	
9. Net Total Income (3-8)	
10. Less : Total Savings	
11. Total Taxable Income (9-10)	

HRA Exemption Calculation

Minimum of the following shall be Empt u/s 10(13A)

1. Actual HRA	
2. House Rent Paid - Salary@10%	
3. Salary(B.Pay + DA)@40%	

HRA Exempted Amount

Total Savings Calculation

Under Section 80C	
Under Section 80D	
Under Section 80U	
Under Section 80TTA	
Under Section 80E	
Under Section 80G	

Total Savings Amount

Computation of Tax Liability:

Income				Rate	On	Tax
From	0	to	250000	-	-	-
From		to		10%		
From		to		20%		
Above				30%		

Total Tax liability

Less : Tax Rebet U/S 87A

Tax liability before cess

Add: Education Cess@3%

Net Tax Payable

Less:TDS

Less:Self Assesment Tax

Tax Payable/Refundable