

RAJASTHAN STATE WAREHOUSING CORPORATION

(A Government Undertaking)

H.O.: BHAWANI SINGH ROAD: JAIPUR-302015**Option-Old -Regime/New Regime
(Tick the Option)**

NAME (IN CAPITAL LETTERS)	:	
DESIGNATION	:	
FINANCIAL YEAR	:	2020-2021
ASSESSMENT YEAR	:	2021- 2022
PERMANENT ACCOUNT NO	:	

I. INCOME FROM SALARY

(a)	Basic Pay (01.04.2020 to 31.03.2021)	
(b)	Dearness Allowance	
(c)	House Rent Allowance	
(d)	City Compensatory Allowance	
(e)	Conveyance Allowance	
(f)	Exgratia/Bonus/Deputation Allowance	
(g)	Incentive/Honorarium	
(h)	Arrears of Salary	
(i)	Accrued Interest of N.S.C.'s/ Withdrawal from NSS (with interest)	
(j)	Surrendered Leave Encashment	
(k)	Value of rent free unfurnished accommodation if owned by employer (15% of salary in case of city having population exceeding 25 lac , 10% of salary in case of city having population exceeding 10 lac but not exceeding 25 lac and in any other case 7.5% of salary and where the accommodation is taken on lease or rent by the employer; amount of lease rent paid or payable or 15% of salary, Which ever is lower in case central and state government employees on deputation the amount of license fee determined by relevant govt. as per rules allotment of houses to its officers and 10% of cost of furniture will be added if accommodation is furnished and in case furniture on hire by the employer then actual hire charges paid.	
(l)	Pension Pay & D.A.	
(m)	D.A. Arrear	
(n)	GIFT (2020-21)	
	Total :	
	Less : (i) H.R.A. (Exempted) as per section 10(13A) and rule 2A	
	(ii) Standard Deduction 50000/- (Salaried Pensioners Persons)50000/-	
	Total :	
	Others Income reported u/s 80TTA (Note :- Interest on SB A/c up to Rs. 10,000 is not taxable)	
	Gross Total Income :	
II.	Less: H.B.A. INTEREST (as deduction from Income from self occupied House Property) up to Rs. 2,00,000 if loan taken on or after 01.04.1999	
	Total Income (A):	
III. LESS : I. Rebate U/S 80 C/80CCC & 80CCD maximum Rs.1,50,000/- in respect of		
(a)	CPF/GPF/NPS	
(b)	LIFE Insurance Premium for self or child or spouse Subject to 20% of sum assured but subject to 10% of sum assured if policy is issued on or after 01.04.2012 and . 01.04.2013 if insurance premium paid for disabled @15% of sum assured.	
(c)	Public Provident Fund	
(d)	State Insurance	
(e)	U.L.I.P. of Unit Trust of India/L.I.C.(Notified)	
(f)	N.S.C. (VIII & IX issue) & deposit in Sukanya Samridhi Account	
(g)	Accrued Interest of NSC's	
(h)	Any payment towards the cost of purchase/construction of residential house to a housing board or co-operative society/repayment of House Building loan made towards the cost of purchase or construction of SOP to specified bodies (Principal amount only)	
(i)	Subscription/ contribution towards notified Units of Mutual Fund or U.T.I. as notified by Central govt /State govt.	
(j)	Group Insurance	
(k)	Investment in to approved Infrastructure /Debenture/Equity Share/Unit of a Mutual fund proceed of which is issued for Infrastructure development.	
(l)	Tuition fees (Children) Maximum two children	
(m)	FDR with Scheduled Banks for (5Yrs or more) Notified for Tax Saving	
(n)	Contribution to the New pension fund being introduced by the LIC or other Insurer approved by	

	central Government deductible from taxable income.	
(o)	Contribution towards an approved Superannuation Fund	
(p)	Notified Bonds of NABARD for Agriculture & Rural Development	
(q)	Payment for notified Annuity Plan of LIC	
(r)	Amount deposited under senior citizen saving scheme rules'2004 applicable from A.Y.2008-09	
(s)	Amount deposit in 5Year time deposit scheme in Post Office Time Deposit Rule'1981 w.e.f. Asst.Year-2008-09	
(t)	Sum paid as subscription to deposit scheme of National Housing Bank or contribution to notified deposit scheme pension fund of NHB.	
	Total :	
Maximum Limit 1.50 Lac :		
(u)	w.e.f. Assessment year 2016-17 U/S 80CCD(1B) additional deduction allowable upto 50000/- contribution to NPS U/S 80CCD which is <u>in addition to</u> deduction available upto Rs. 150000/- U/S 80C, 80CCC.	
(v)	80 D Premium paid for Mediclaim Policy up to 25000/-for self , spouse and children+ Rs.25000/- for parents of individual (including payment rupees upto five thousand for preventive health checkup of self, spouse, children & parents), in case of senior citizen amount paid for medical expenditure of upto Rs 50,000 and for his/her parent or his family and no insurance premium paid for health and overall ceiling is Rs. 50000.00. Insurance Premium paid should be through Cheque but up to 5000 for preventive health checkup can be paid cash/Cheque if insurance Premium paid.	
(w)	80 E Interest paid on higher Education Loan for self and spouse, children for eight assessment year starting with year of initial payment interest.	
(x)	80EE for house loan sanctioned between 1.04.2016 to 31.3.2017, House loan does not exceed 35 Lac value of house does not exceed Rs. 50 Lac, Assessee does not own house on the date of sanction of loan. deduction cannot be claimed. Maximum deduction : 50,000/- under section 24(b) if claimed U/S 80EE.	
(y)	80 G Donation (Calculation as per section 80 G employer not authorized for donation to notified public charitable trust) as per ceiling provided U/S 80G , deduction not available for cash donation exceeding Rs 2000.	
(z)	Other Rebate U/S 80 DD incurred expenditure for medical treatment medical insurance premium paid upto Rs. 75000 for disable person and upto Rs. 125000 for sever disability as specified U/S 80DD Certificate from medical authority required Rs. 75000/- for specified disability U/S 80U and with certificate from medical authority and in case of severe disability (80%) Rs. 125000/-.	
(aa)	80CCG Rajeev Gandhi Equity Saving Scheme (50% of amount invested max. rebate up to Rs.25,000) eligibility to assessee having gross total income upto Rs. 12 Lac subject to conditions specified in section 80CCG subject to other conditions as per section 80CCG	
(ab)	Interest Received from Saving Bank A/C (80 TTA) upto Rs 10000/- , Interest Received from Deposits with Bank, Post Office-Co.-P.Bank 50,000/- In case of Senior Citizen if interest <u>included into</u> Gross total income Total Rebate (B) :	
	Total Taxable Income (A-B):	

INCOME TAX PAYABLE

Old Resume		New Resume		Alternate Tax option available from assessment year 2021-22 but deductions not available for standard deduction, Interest on house Loan, U/s 80C to 80U rates under new option U/s 115 BAC are:-	
Up to 2,50,000/-	to	2,50,000/-	Nil	i) Upto to 2,50,000	Nil
2,50,001/-	to	5,00,000/-	5%	ii) 2.5 to 5 Lakh	5%
5,00,001/-	to	10,00,000/-	20%	iii) 5 to 7.50 Lakh	10%
Above 10,00,001/-			30%	iv) 7.50 to 10 Lakh	15%
				v) 10 to 12.50 Lakh	20%
				vi) 12.50% to 15 Lakh	25%
				vii) Above 15 Lakh	30%
For Sr. Citizen up to(60 to 80Years)		Rs. 3,00,000/-	Nil		
For Sr. Citizen Above 80Year		Rs. 5,00,000/-	Nil		
INCOME TAX PAYABLE :					
Any Other Rebate					
Tax rebate u/s 87 A for total income /taxable income upto Rs 5.00 Lac = up to Rs.12500/-					
For total income above Rs 5.00 Lac = Nil					
NET INCOME TAX PAYABLE :					
4% HEC (Helth and Eductiobn Cass)					
TOTAL INCOME TAX :					

Less: U/S 89(1) Relief for Arrear of Salary if 10E Submitted online in format	
TOTAL INCOME TAX PAYABLE :	

Less : (i) Tax already deducted up to November,2020 (ii) Tax to be deducted in December,2020 (iii) Tax to be deducted in January,2021 (iv) Tax to be deducted in February,2021 (v) Tax to be deducted in March,2021	
NET TAX TO BE PAID :	

It is certified that the information given above is true and correct to the best of my knowledge and belief u/s 80DDB Payment for Medical Treatment for special diseases for him

SIGNATURE WITH DESIGNATION

Form No. 12BB

(See rule 26C)

Statement showing particulars of claims by an employee for deduction of tax under section 192

- 1 Name and address of the employee:
- 2 Permanent Account Number of the employee:
- 3 Financial year:

Details of claims and evidence thereof			
S. No.	Nature of claim	Amount (Rs.)	Evidence/particulars
1	2	3	4
1	House Rent Allowance: (i) Rent paid to the landlord (ii) Name of the landlord (iii) Address of the landlord (iv) Permanent Account Number of the landlord Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees		
2	Leave travel concessions or assistance		
3	Deduction of interest on borrowing: (i) Interest payable/paid to the lender (ii) Name of the lender (iii) Address of the lender (iv) Permanent Account Number of the lender (a) Financial Institutions if available) (b) Employer if available) (c) Others		
4	Deduction under Chapter VI-A (A) Section 80C, 80CCC and 80CCD (i) Section 80c (a) (b) (c) (d) (e) (f) (g) (ii) Section 80CCC (iii) Section 80CCD (B) Other sections (e.g. 80E, 80TTA, etc.) under Chapter VI-A. (i) Section (ii) Section (iii) Section (iv) Section (v) Section		
Verification			
	I son/daughter ofdo hereby certify that the information given above is complete and correct.		
	Place.....		
	Date.....	(Signature of the employee)	
	Designation.....	Full Name	