

ASSESSMENT OF INCOME TAX AT SOURCE FOR THE
FINANCIAL YEAR 2021-2022

Name:

Designation:

PAN/GIR/NO.: (PHOTO COPY OF PAN CARD & AADHAR Card).

Contact No. :

Part I – Salaries; March 2021 to February 2022

Sl. No.	Particulars	Amount
1.	Basic Pay	
2.	Grade Pay	
3.	Dearness Allowance (DA)	
4.	Special Duty Allowance (SDA)	
5.	Transportation/Travelling Allowance (TA)	
6.	Special Compensatory Allowance (SCA)	
7.	House Rent Allowance (HRA)	
8.	Personal Pay/Washing Allowance/Uniform Allowance	
9.	Honorarium/Remuneration	
10.	Value of rent free quarters	
11.	Overtime Allowance	
12.	Bonus	
13.	Arrear DA	
14.	Any other amount qualified for the purpose of taxable income (Fees, Arrears of pay, remuneration, pension, interest on Bank deposits etc.)	
	Gross Salary	

Part II – Savings:

Sl No.	Particulars	Amount
1.	Contribution to C.P.F/G.P.F (Section 80-C)	
2.	Group Insurance (Section 80-C)	
3.	L.I.C premium (Section 80-C)	
4.	Contribution to PPF (Section 80-C)	
5.	Contribution to ULIP/UTI (Section 80-C)	
6.	NSC VIII Issue (Section 80-C)	
7.	Infrastructure Bonds (Section-80-C)	
8.	Post Office, CTD Accounts (Section 80-C)	
9.	N.H.B Home Loan A/C (Section 80-C)	
10.	Contribution to Postal Life Insurance (Section 80-C)	
11.	Professional Tax (Section-16)	
12.	Contribution to Pension Scheme of Central Govt. (80-CCD)	
13.	House Rent Paid (Section 80-GG)	
14.	Health Insurance (Section 80-D)	
15.	Deduction in case of assesses who are physically handicapped, resident person (Section 80-U)	
16.	Donation to approved Institutions/Trusts/Charitable Trusts (Section 80-G)	
17.	Interest on loan taken for Higher Education (Section 80-E)	
18.	Contribution to pension Fund (80 ccd)	
19.	New pension Scheme (80 ccd)	
20.	Any other savings qualified for tax deduction (Please specify)	

Value of Rent free quarters:

Sl. No.	Type of Building	Rate
1.	Type-VI	2220/-
2.	Type-V (With Servant Quarter)	1077/-
	Type-V	1027/-
3.	Type-IV (Duplex)	1054/-
4.	Type-IV	567/-
5.	Type-III	380/-
6.	Type-II	310/-
7.	Type-I	260/-
8.	Bachelor Barrack	205/-
9.	TTQ	260/-
10.	Residential-cum-Garage	95/-

Signature_____