

**GOVERNMENT GIRLS COLLEGE, BUNDI(RAJ.)**

**Statement of Income Tax Deducted at Source for the year 2024-2025(Assessment Year 2025-2026)**

Name :				PAN :			
Designation :						₹	
1	GROSS SALARY					1	
2	Less: House Rent allowance exempt U/s 10(13A):					2	
	(A) HRA Received	(B) Rent Paid	(C) 10% of Salary	(B) - (C)			
3	BALANCE (1-2)					3	
4	DEDUCTIONS : U/S 16 STANDARD DEDUCTION					4	<b>50000</b>
5	INCOME CHARGEBLE UNDER THE HEAD SALARIES (3-4)					5	
6	Income from one House Property					6	
	Rent Received	(-) 30% of Rent	(-) Interest on HB Loan	(-) House Tax			
7	Add: Any other income reported by the employee					7	
8	GROSS TOTAL INCOME (5+6+7)					8	
9	Deductions under chapter VI A (Section) [Enclose Proof ]					9	
	A Contribution to GPF		G Contribution to ULIP				
	B Contribution to SI		H Tuition Fees				
	C Group Insurance Premium		I Contribution to PLI				
	D LIC Premium		J 80CCC				
	E Deposit in PPF Account		K 80CCD (1)				
	F Repayment of HB Loan		L				
	Total A to L (U/S 80C)		Qualifying Amount (Max. ₹ 150000)				
	80C	80 DD	80 G				
	80 CCD(2)	80 DDB	80 GG				
	80 D	80 E	80 U				
					TOTAL		
10	TOTAL INCOME (8-9)					10	
	Total Income (Rounded off to nearest ten)						
11	TAX ON TOTAL INCOME	Amount	Rate	Income Tax	Total Tax	11	
	(i) On first ₹ 250000		Nil	Nil			
	(ii) On next ₹ 250000		5%				
	(iii) On next ₹ 500000		20%				
	(iv) On Rest ₹		30%				
12	Tax credit U/S 87A (If the total income upto ₹ 5 lakh) Maximum ₹ 12500					12	
13	Balance Tax (11-12)					13	
14	Health and Education Cess @ 4%					14	
15	Tax Payable (13+14)					15	
16	Relief U/S 89 (i)					16	
17	Balance Tax Payable (15-16) (Rounded off to nearest ten)					17	
18	(i) Tax deducted up to Nov. 2024	(ii) Tax to be deducted in			TOTAL TAX	18	
		Dec.2024	Jan.2025	Feb.2025			
					PAID ( i + ii )		

Verified by

Signature