

KERALA UNIVERSITY OF HEALTH SCIENCES
ANTICIPATORY INCOME TAX STATEMENT- OLD TAX REGIME
FINANCIAL YEAR 2021-2022 (AY 2022-23)

Name

Designation :

PAN.No

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A. Gross income from salaries & Arrears:

Month	Pay	AGP	DA	HRA	Other	Total
Mar-21						
Apr-21						
May-21						
Jun-21						
Jul-21						
Aug-21						
Sep-21						
Oct-21						
Nov-21						
Dec-21						
Jan-22						
Feb-22						
Festival Allowance						
Pay Revision arrear						
DA Arrear						
E.L Surrender						
Total (Salary & Arrears)						
NPS Employer's contribution						
Other income						
Total Income (A)						

B.DEDUCTIONS

i	Less standard deduction (Maximum 50000)	Rs.	50000
ii	Professional Tax (2500)	Rs.	
iii	Employees Contribution to NPS (Maximum 10% of salary)	Rs.	
iv	Housing loan interest (Maximum 200000)	Rs.	
v	Medical Insurance Premium (80D)	Rs.	
vi	Donation eligible under section (80G)	Rs.	
vii	HRA (only in Eligible cases)	Rs.	
Total Deductions:		Rs.	
C. Total Income: (A-B)		Rs.	

D.SAVINGS ELIGIBLE FOR TAX BENEFIT			
1	General Provident fund	Rs.	
2	L.I.C Premium	Rs.	
3	Group Insurance	Rs.	
4	SLI	Rs.	
5	Housing loan Principal (Provide Proof)	Rs.	
6	Postal Life Insurance	Rs.	
7	Tuition Fees	Rs.	
8	NPS-80CCD(1) (Maximum 10% of salary)	Rs.	
9	Others (Provide Proof)	Rs.	
10	Rs.	
Total of Deuction u/s 80 C		Rs.	
TOTAL PERMISSIBLE DEDUCTIONS (up to Rs. 150000)		Rs.	
Deduction u/s 80 Excl 80C, 80TTA and 80TTB) ((Provide Proof))		Rs.	
Additional Deduction for NPS-80CCD (1B) unused portion u/s 80CCD(1) maximum 50000		Rs.	
D.Total		Rs.	
Taxable income (C-D)		Rs.	

TAX CALCULATION

	Rs. 1-250000	Rs.	NIL
	Rs. 250000-500000 (.....)@5%	Rs.	
	Rs. 500000-1000000(.....)@20%	Rs.	
	Above Rs. 1000000 (.....)@30%	Rs.	
E	Total Tax on income	Rs.	
F	Tax rebate (Relief for income upto 5 lakh u/s 87A, Rs.12500)	Rs.	
G	Tax Payable (E-F)	Rs.	
H	Educational cess@4%	Rs.	
I	Total Tax Payable (G+H)	Rs.	

Place :

Date :

Signature:

Name: