



തിരുവിതാംകൂർ ദേവസ്വം ബോർഡ്

"സ്വാമി ശരണം"

ഡി.എ.നം.50/16/ഇ3

ദേവസ്വം അക്കൗണ്ടന്റ് ഓഫീസ്

തിരുവനന്തപുരം

തീയതി: 18 /3/2020

സർക്കുലർ

വിഷയം:- 2020-21 വർഷത്തെ ആന്റിസിപേറ്ററി ഇൻകം ടാക്സ് അസസ്മെന്റ് സ്റ്റേറ്റ്മെന്റ് സമർപ്പിക്കേണ്ടത് - സംബന്ധിച്ച്

തിരുവിതാംകൂർ ദേവസ്വം ബോർഡിലെ ജീവനക്കാർ മാർച്ച് മാസത്തെ ശമ്പള ബില്ലിനോടൊപ്പം 2020-21 വർഷത്തെ ആന്റിസിപേറ്ററി ഇൻകം ടാക്സ് അസസ്മെന്റ് സ്റ്റേറ്റ്മെന്റ് ചേർത്തിരിക്കേണ്ടതാണ്.

ആന്റിസിപേറ്ററി സ്റ്റേറ്റ്മെന്റിലെ ശമ്പള തുകയ്ക്കനുസരിച്ചുള്ള മാസവിഹിതം നിർബന്ധമായും ഇൻകം ടാക്സ് ഇനത്തിൽ ശമ്പളത്തിൽ ഈടാക്കി ആയത് നിയമാനുസൃതം ഒടുക്ക് വരുത്തേണ്ടതുമാണ്.

J.12/3/20

EDP Section

ദേവസ്വം അക്കൗണ്ടന്റ് ഓഫീസർ

Certified  
18/3/20

ANTICIPATORY INCOME TAX STATEMENT FOR THE FINANCIAL YEAR 2020-2021			
(ASSESSMENT YEAR 2021-2022)			
			PAN
In respect of Sri/Smt			
to be furnished by the employees/officers whose income exceeds Rs 2,50,000/-			
1a	Gross Salary Income(includes Salary,DA,HRA,CCA,Iterim Relief, OT Allowance.Deputation Allowance,Medical Allowance,etc)		
	March	2020	
	April	2020	
	May	2020	
	June	2020	
	July	2020	
	August	2020	
	September	2020	
	October	2020	
	November	2020	
	December	2020	
	January	2021	
	February	2021	
b	Leave Surrender:		
c	Festival Allowance/Bonus/Ex-gratia and Incentive:		
d	Pay Revision Arrears:		
e	Total Salary Income(a+b+c+d):		
2	Deduct HRA in the case of persons who actually incur expenditure by way of rent		
	i Actual HRA received during the year		
	ii Actual rent paid in excess of 1/10th of the salary		
	iii 40% of the salary		
	(i)to(iii)whichever is least is exempted		
3	Balance(1-2)		
4	Deduct a Standard Deduction		
	b Entertainment Allowance		
	c Profession Tax Paid		
5	Net Salary Income (3-4)		
6	Deduct interest /Accured interest on HBA(maximum admissible amount is Rs 30,000/-,if the property is acquired or constructed on or after 1/4/99 and such acquisition or construction is completed within three years of from the end of the financial year in which capital is borrowed deductible amount is Rs.2.00Lakh)		
7	Any other income (Business,Capital Gains or Other Sources)		
8	Gross Total Income (5-6+7)		
9	Deduct		
a	Mediclame (maximum of Rs.30,000/-taken on the health of the tax payer,spouse,dependent children and if it is taken on parents Rs.25,000/-Policy taken on the health of a senior citizen additional Rs.30,000/-)including amount paid up to Rs.30,000/-for preventive health check-up		
b	Expenditure on medical treatment of mentally or physically handicapped dependents(including the amount deposited in their name) (max Rs 1,00,000/-in the case of severe disability over 80% max Rs.1,25,000/-)		
c	Expenditure incurred on medical on medical treatment of the employee or spouse or children or parents,brothers and sisters for specified deceases or ailment like cancer,AIDS,etc (max Rs 40,000/- in case of treatment is made to a person who is senior citizen Rs.60,000/-)		
d	Amount of Interest repaid on loan taken for higher education of self or relative		
e	Interest on fresh Housing Loan taken during the period from 1-4-2016 to 31-03-2017 for the first house and for loan up to Rs.35 Lakhs & value of the residential house property does not exceeds Rs.50 lakhs (Addl.50,000/-)-u/s 80EE		
f	Interest on fresh Housing Loan taken during the period from 1-4-2019 to 31-03-2020 for the first house and value of the residential house property does not exceeds Rs.45 Lakhs (Addl.150000/-) u/s 80EEE		
g	Interest on loan taken for the purchase of an electric vehicle and loan sanctioned during ther period between 1-4-2019 and 31-3-2023 (max deduction Rs.1,50,000/-)		
h	Donation to various charitable and other funds including PM's National Releif Fund,Gujarath Earthquake Relief Fund,etc. (for amount exceeding Rs 10,000/-deductible only if the payment is made otherwise than by cash)		



i	Contribution (Other than cash) made to political party /electrol trust		
j	Deduction for interest from Savings Bank Accounts (Max Rs.10000)		
k	Deduction for interest from Bank A/c's,Co-op.banks and Post Office (Max Rs.50,000/-)		
	(only for Senior Citizens)		
l	Deduction for person with disability (Rs 50,000;in case of severe disability over 80%-Rs 1 Lakh)		
10	Gross Total Income (8-9)		
11	Deduction under section 80 C(max Rs 1,50,000/-)		
a	Contribution to GPF		
b	Contribution to SLI,GIS,FBS		
c	Life Insurance premia of self ,spouse & children (for new policies after 1-4-2012 premium limited to maximum of 10% of the sum assured)		
d	Purchase of NSC VIII issue		
e	Term deposit with Scheduled Bank for a fixed period of not less than 5years		
f	Contribution towards Unit Linked Insurance Plan of UTI or LIC (of Self,Spouse & Children)		
g	Payment under a contract for annuity plan of the LIC or any other insurer		
h	purchase of tax saving units of Mutual Fund or UTI		
i	Contribution to any Deposit Scheme or pension fund set up by National Housing Bank		
j	Tuition fees (paid to university,college,school or education a institution situated with in India for full-time education to any 2 children)		
k	Housing Loan Repayment (Principal) & Stamp duty paid for purchase of property		
l	Subscription to equity shares or debentures of an eligible issue		
m	Subscription to eligible units of mutual fund		
n	Contribution of PPF account of Self ,Spouse & Children		
o	Subscription to Infrastructure Bonds of NABARD		
p	Deposit under Senior Citizens Saving Scheme		
q	Girl Child Deposit Scheme-Sukanya Samridhi Account		
r	Five year Time Deposit in Post Office		
s	Contribution to Natinal Pension Scheme (NPS)-Section 80 CCD		
	Acquisition of listed shares under notified scheme (Gross total income should not exceed Rs 12 Lakhs)Once in life time deduction U/S 80CCG Deductible at 50% of Maximum of Rs 50,000/-		
12	Total Income rounded off to nearest multiple of ten rupees(8-9-10-11)		
13	Tax on Total Income		
	Total Income up to Rs2.50 Lakhs-nil		
	Total Income above Rs2.50 Lakhs up to Rs.5.00 Lakhs -5%of Total Income in excess of Rs2.50 lakhs		
	Total Income above Rs5.00 Lakhs up to Rs.10.00 Lakhs -Rs 12,500 plus20%of Total Income in excess of Rs5.00 lakhs		
	Total Income exceeds Rs 10.00 Lakhs-Rs1,12,500 plus 30% of Total Income in excess of Rs 10.00 lakhs		
14	Less Rebate Under sec.87A(Rs.12,500/-applicable for individuals having total income not exceeding Rs.5 lakhs)		
15	Income tax after Rebate (13-14)		
16	Surcharge if total income exceeds Rs 50 Lakhs		
	Total income above 50 lakhs upto Rs 1 crore - 10% of (11) Total incoe above 1 crore 15% od (11)		
17	Total Tax Payable (15+16)		
18	Health & Education cess (@4%of (15))		
19	Less Releif for arrears of salary u/s 89(1)		
20	Balance Tax Payable (17-18)		
21	Amount of Tax already deducted from Salary		
22	Balance Income Tax to be Paid		
Place:		Signature	
Date:		Name,Designation & Office	
<b>DECLARATION</b>			
(Case in which the amount of HRA drawn is excluded from the Gross Salary)			
I do here by declare that I am actually incurring expenditure towards			
payment of rent of my residential accommodation to House No		Place	
and that the amount of rent actually paid by me during		is Rs	
Place:		Signature	
Date:		Name,Designation & Office	
		Countersigned	
		Name,Designation & Office	