

INCOME TAX DECLARATION FOR THE YEAR FY 2021-22 [AY 2022-23]

Name of the Employee ID No. PAN No. Designation of the employee Opt for Tax Regime

1 ALLOWANCES AND OTHER PAYMENTS

- a Salary, Pension Payment, if any
- b EL encashment during LTC 1 wef April 2021 onwards
- c Children Education Allowance (CEA)
- d Honorarium payment, if any
- e Any other income/Interest reported, if any

2 Less: Allowance to the extent exempt under Sec.10

- a No. of child whose CEA reimbursement has been taken
- b House Rent Allowance (Exempt U/S 10(13 A)
- (i) Actual Amount of Rent paid per month

Note

1. Rent receipt must be produce latest by 10th Feb, 2022.

2. PAN No. of the landlord should be furnished if the aggregate rent paid during the Prv. Year exceeds one lakh rupees.

3 Less: Interest on Borrowed Capital (U/S 24)

upto 2,00,000

4 DEDUCTIONS UNDER CHAPTER VI-A

(A) Sections 80C, 80CCC and 80CCD

- (a) Salary Savings
- (b) Other than Salary Savings
- (c) Section 80CCD(1)
- (d) Section 80CCD 1[B] (In case of Investment in Tier-1 Account) upto 50000/-
- (e) Section 80CCD(2) (above 1.5 lkh)

(B) Other Sections under Chapter VI-A

- (a) Mediclaim (80D)
- (b) Handicapped dependent child (80DD)
- (c) Interest (80TTA)
- (d) Handicapped self (80U)
- (e) Education Loan int (80E)
- (f) Donation (80G)

5 RELIEF UNDER SECTION 89(ATTACH DETAILS)

I Son/daughter of do hereby certify that the information given above is complete and correct.

DATE Signature Place Mobile No.