

**RAJENDRA INSTITUTE OF MEDICAL SCIENCES, RANCHI**

**SCHEDULE OF INCOME TAX**

ASSESSMENT YEAR : 2021-22 FINANCIAL YEAR 2020-21

NAME OF EMPLOYEE	TAX SCHEME OPTED	
DEPARTMENT	OLD	
PAN	NEW	

SI. No.	Particulars	Amount (Rs.)
1	<b>INCOME FROM SALARY</b>	
	<b>BASIC SALARY</b>	
	<b>ADD : ALLOWANCE</b>	
	Dearness Allowance	
	House Rent Allowance	
	Travelling Allowance	
	Medical Allowance	
	NPA / Nursing Allowance	
	Academic Allowance	
	Other Allowance	
	Arrears (Pay/DA & Others)	
	Prerequisites U/s 17(2)	
	<b>Total Gross Salary</b>	A
	<b>LESS : ALLOWANCE EXEMPTED</b>	
	House Rent Allowance Deduction U/s 10 (13A) (For Old Scheme)	
	Standard Deduction U/s 17 (2) (Rs. 50,000) (For Old Scheme)	
	Other (please specify) (For Old Scheme)	
	Professional Tax U/s 16 (iii) (For Old & New Scheme)	
	<b>Total Allowance Exempted</b>	B
	<b>INCOME FROM SALARY (A-B)</b>	C
2	<b>INTREST OF HOME LOAN (FOR OLD SCHEME)</b>	
	Deduction of Interest on Home Loan U/s 24 (Maximum Allowed Rs. 2,00,000/-)	
	Deduction of Interest on Home Loan Imporvement (Maximum Allowed Rs. 30,000/-)	
	<b>TOTAL HOME LOAN INTREST</b>	D
3	<b>INCOME FROM OTHER SOURCES (For New &amp; Old Scheme)</b>	
	Interst on Saving Account	
	Any other income reported by employees	
	<b>TOTAL INCOME FROM OTHER SOURCES</b>	E
4	<b>GROSS TOTAL INCOME ((C+E)-D)</b>	F

ATTACHED NECESSARY DOCUMENTS TO AVAIL DEDUCTIONS

Sl. No.	Particulars	Amount (Rs.)
5 (A)	DEDUCTION UNDER CHAPTER VI A (For Old Scheme)	
	SECTION 80C (Maximum Allowed Rs. 1,50,000/-)	
	Deposit in National Pension System by Employee	
	Deposit in Sukanya Samridhi Yojna	
	E.L.S.S (Tax Saving Mutual Fund)	
	Employee Provident Fund	
	General Provident Fund	
	Group Insurance	
	Housing Loan (Principal Repayment)	
	Investment in Tax Saving Bonds	
	Life Insurance Premium	
	National Saving Certificate (Investment + Accured Interest)	
	Others	
	Public Provident Fund	
	Stamp Duty & Registration Charge	
	Tax Saving Fixed Deposit (Five Years & Above)	
	Tuition Fee for Two Childrens	
	<b>TOTAL U/s 80C</b>	<b>G</b>
	<b>SECTION 80CCC</b>	<b>H</b>
	Deposit in Pension Scheme	
	<b>SECTION 80CCD 1 (B) (FOR OLD SCHEME)</b>	
	Deposit in New Pension Scheme (Max. - 50,000)	
	<b>SECTION 80CCD 2 (FOR OLD SCHEME)</b>	<b>I</b>
	Deposit in New Pension Scheme (Max. - 2,00,000)	
	<b>SECTION 80D</b>	
	Medical Insurance Premium (Senior Citizen Rs. 30,000/- Others Rs. 25,000/-)	<b>J</b>
	<b>SECTION 80DD / 80DDB / 80U (FOR OLD SCHEME)</b>	
	Maintenance / Medical Treatment of Desirable Dependent	<b>K</b>
	<b>SECTION 80E (FOR OLD SCHEME)</b>	
	Interest on Education Loan	<b>L</b>
	<b>SECTION 80G (FOR OLD SCHEME)</b>	
	Donation	<b>M</b>
	<b>SECTION 80TTA (FOR OLD SCHEME)</b>	
	Interest on Saving Bank (Maximum Rs. 10,000/-)	<b>N</b>
	<b>SECTION 80TTB (Applicable to Senior Citizen) (FOR OLD SCHEME)</b>	
	Interest on FDR & Saving Account (Maximum Rs. 50,000/-)	<b>O</b>
	<b>TOTAL DEDUCTION (G+H+I+J+K+L+M+N+O)</b>	<b>P</b>

5 (B)	SECTION 80CCD 2 (FOR NEW SCHEME))	Q	
	Deposit in New Pension Scheme (Max- 2,00,000)		
	TOTAL DEDUCTION (Q)		
6	NET TAXABLE INCOME {{F-P) ('Old Scheme')} / {{F-Q) ('New Scheme')}}	R	
TAX DEPENDS UPON THE SCHEME OPTED BY THE ASSESSEE (i.e. Old Tax / New Tax Scheme)	TAX ON TOTAL INCOME	S	
	LESS : REBATE U/s 87A (Maximum 12,500/- if Income doesn't Exceed Rs. 5,00,000/-)	T	
	TOTAL TAX PAYABLE (R-T)	U	
	ADD : EDUCATION & HEALTH CESS @ 4%	V	
	LESS : RELIEF U/s 89 (Attach Details)	W	
	NET TAX LIABILITY (U+V)	X	
	LESS : TAX PAID (TDS / TCS / ADVANCE TAX)	Y	
	BALANCE TAX PAYABLE (REFUNDABLE) (X-Y)	Z	

SIGNATURE OF ASSESSEE

VERIFIED BY

### DECLARATION

I HEREBY DECLARED THAT I AM OPTED THE NEW TAX SCHEME / OLD TAX SCHEME AS APPLICABLE FOR ASSESSMENT YEAR 2021-22

(FOR NEW SCHEME)

SIGNATURE OF ASSESSEE

\* Under the new tax regime, an individual is eligible for only one deduction under section 80CCD (2). This section allows deduction on the employer's contribution to the NPS (National Pension System) account for maximum of 10 per cent of the employee's salary (salary here means basic plus dearness allowance). Other commonly availed deductions such as those under sections 80C, 80D etc, and tax exemptions such as Standard Deduction U/s 17(2) HRA, LTA, Interest on loan Self Occupied or Vacant Property U/s 24 etc. are not available in the new tax structure.

### TAX Slab

Taxable income	Tax Rate	Tax Rate
	(Old Scheme)	(New Scheme)
Up to Rs. 2,50,000	Nil	Nil
Rs. 2,50,001 to Rs. 5,00,000	5%	5%
Rs. 5,00,001 to Rs. 7,50,000	20%	10%
Rs. 7,50,001 to Rs. 10,00,000	20%	15%
Rs. 10,00,001 to Rs. 12,50,000	30%	20%
Rs. 12,50,001 to Rs. 15,00,000	30%	25%
Above Rs. 15,00,000	30%	30%