

Calculation Memo of Income Tax For Financial Year 2018-19
Judicial Officers
Assessment Year 2019-20
Department-District & Sessions Court, Sant Kabir Nagar.

Name & Designation..... DEEP KANTI MISHRA..... PAN APYPM3957K

S. NO.	PARTICULAR	AMOUNT	AMOUNT
1	Gross Salary		
2	Arrears of salary 2015-16,2016-17,2017-18		Rs. 1326073
3	Less: ALLOWANCES EXEMPTED FROM I.TAX		Rs. 313293
	(A) Interest on Home loan u/s 24 (upto Rs. 200000/-)	Rs. 199874	
	(B) Sumptuary Allowance u/s 10	Rs. 27600	
	(C) Residential Office Allowance	Rs. 3000	
	(D) Standard Deduction u/s 16(ia)	Rs. 40000	
	(E) Donation u/s 80G	Rs. 3300	
	(F) Deduction u/s 80D	Rs. 5000	
4	Total (1+2-3)		Rs. 1430592
5	Less: DEDUCTION U/S 80C (limited upto Rs. 1.5 lacs)		
	GPF	Rs. NIL	
	GIS	Rs. 4800	
	LIC	Rs. 70525	
	Repayment of HBA (principal amount)	Rs. NIL	
	Tuition Fees	Rs. NIL	
	NSC	Rs. NIL	
	PPF	Rs. 5000	
	NPS/OTHERS	Rs. 71530	
	Total	Rs. 151855	
	Additional Deduction u/s 80CCD(1b)(limit Rs. 50000/-) for N.P.S	Rs. 50000	
6	Net Taxable Income (4-5)		Rs. 1230592
7	INCOME TAX PAYABLE		
	Upto Rs. 2,50,000 Nil		
	2,50,001-5,00,000 @ 5%		Rs. 12500
	5,00,001 to 10,00,000 @ 20%		Rs. 100000
	10,00,001 and above @ 30%		Rs. 69178
8	Total Income Tax		Rs. 181678
9	Add: Health & Education Cess @ 4%		Rs. 7268
10	Total Income Tax payable (8+9)		Rs. 188946
11	Less: Deduction u/s 89(1)	Rs. 27764	
12	Less: Income Tax paid during financial Year 2018-19	Rs. 51798	
13	Income Tax to be Paid through pay bill of Feb-2019	Rs. 108504	880 Paid through Chitrag
14	Income Tax Refundable		Rs.

* Please attach photocopy of investment for claiming exemption.

Signature

Calculation Memo of Income Tax For Financial Year 2019-20
Judicial Officers
Assessment Year 2020-21
Department-District & Sessions Court, Sant Kabir Nagar.

Name & Designation – Deep Kant Mani, Special Judge (SC/ST Act) PAN - APYPM3957K

S. NO.	PARTICULAR	AMOUNT	AMOUNT
1	Gross Salary		Rs. 16,43,147.00
2	Arrears of salary 2015-16,2016-17,2017-18		Rs. Nil
3	Less: ALLOWANCES EXEMPTED FROM I.TAX		
	(A) Interest on Home loan u/s 24 (upto Rs. 200000/-)	Rs. 1,86,000.00	
	(B) Sumptuary Allowance u/s 10	Rs. 33,300.00 31684	
	(C) Residential Office Allowance	Rs. 3059.00 3220	
	(D) Standard Deduction u/s 16(ia)	Rs. 50,000.00	
	(E) Donation u/s 80G	Rs. Nil	
	(F) Deduction u/s 80D	Rs. 5,000.00	
4	Total (1+2-3)		Rs. 13,65,788.00 1372243
5	Less: DEDUCTION U/S 80C (limited upto Rs. 1.5 lacs)		
	GPF	Rs. Nil	
	GIS	Rs. 4,400.00	
	L.I.C	Rs. 54,489.00	
	Repayment of HBA (principal amount)	Rs. Nil	
	Tuition Fees	Rs. Nil	
	NSC	Rs. Nil	
	PPF	Rs. 6,000.00	
	NPS/OTHERS	Rs. 85,505.00	92488
	Total		Rs. 1,50,394.00
	Additional Deduction u/s 80CCD(1b)(limit Rs. 50000/-) for N.P.S	Rs. 50,000.00	
6	Net Taxable Income (4-5)		Rs. 1172243 13,65,788.00
7	INCOME TAX PAYABLE		
	Upto Rs. 2,50,000 Nil		
	2,50,001-5,00,000 @ 5%		Rs. 12,500.00 ✓
	5,00,001 to 10,00,000 @ 20%		Rs. 1,00,000.00 ✓
	10,00,001 and above @ 30%		Rs. 49,736.00 51673
8	Total Income Tax		Rs. 1,62,236.00 164173
9	Add: Health & Education Cess @ 4%		Rs. 6,489.00 6567
10	Total Income Tax payable (8+9)		Rs. 1,68,725.00 170740
11	Less: Deduction u/s 89(1)	Nil	
12	Less: Income Tax paid during financial Year 2018-19	Rs. 92,000.00 102500	
13	Income Tax to be Paid through pay bill of Feb-2019	Rs. 76,725.00 70740 ✓	
14	Income Tax Refundable		Rs. Nil

* Please attach photocopy of investment for claiming exemption.

Signature