

**INCOME TAX SCHEDULE OF SRI RAHUL ANAND JM-1<sup>st</sup>/ PRINCIPLE MAGISTRATE JJB  
BALLIA FOR FINANCIAL YEAR 2021-22  
FINANCIAL YEAR 2021-22  
ASSESSMENT YEAR 2022-23**

**NAME : RAHUL ANAND  
FATHER NAME : PRITHWI CHANDRA**

**PAN : BYKPA5273Q  
D.O.B. : 01/03/1988**

Total Income from Salary and Arrear :-  
Standrad deduction (U/S 16 ia)

1168580-  
(-) 50000.00  
1118580-

**TOTAL INCOME :**

Less :- S.A.	18000
R.O.A.	3000
Allowances	21000

Less :- Allowance

(-) 21000-

Income After Allow. And Standrad Deduction

1097580-

**TAX REBATE ON SAVING U/S 80C**

(A) N.P.S.	101707-
(B) G.I.S.	2400-
(C) L.I.C.	89162-
(D) P.P.F.	65000-
(E) N.S.C	10000-
(F) Other Saving (u/s 80C) Total	268269-

<b>LESS :- TOTAL SAVING (Max. Upto Rs. 1,50,000) :</b> .....	(-)150000-
<b>LESS :- TAX REBATE ON NPS U/S 80CCD (1)</b>	(-) 50000-
<b>LESS :- TAX REBATE ON INTREST ON HOME LOAN U/S 24</b>	(-)___/___
<b>NET TAXABLE INCOME</b> .....	<b>897580-</b>

**TAX CALCULATIONS**

(A) Upto Rs 2,50,000 @ 0% on	NIL
(B) Next upto Rs 5,00,000 @ 5% on	12500-
(C) Next upto Rs 10,00,000 @ 20% on	79516-
(D) Above Rs 10,00,000 @ 30% on	NIL

<b>Tax Liability :</b> .....	<b>92016-</b>
<b>Cess (4% of Tax Liability) :</b> .....	<b>3681-</b>
<b>Total Income Tax Due :</b> .....	<b>95697-</b>
Income Tax already paid : (Till January 2022)	83000-

**NET INCOME TAX PAYBLE :** ..... **Rs 12697.07**

Note : Kindly deduct rest of the tax amount from the salary of Feb 2022.

K. H. 22  
जबिदर एवे दिनेरय आभिवरस  
शुते जनपद न्यायाधीश  
बलिया

RA  
23/02/22