

**Income Tax Calculation Memo of Sushri Mitali Sonkar
Addl. Civil Judge (J.D.), Ghazipur.**

(Financial Year- ~~2019-20~~ 2020-21)Assessment Year- ~~2020-21~~ 2021-22

1- Name	Mitali Sonkar		
2- Father Name-	Sri Mahendar Kumar		
3- Designation-	Addl. Civil Judge (J.D.), Ghazipur		
4- Date of Birth-	05 August 1989		
5- PAN No.-	13APS 0805 N		
6- Total Income From Salary-		1010456	
7- Income from others Sources-		0	
8- Gross Total Income-		1010456	✓
9- Standard deduction under section 16 (ia)		50000	
Less:- Exempt (Donation) Under Section 80G:-		894	
<u>Less:- Exempt (Deduction) Under Section 10</u>			
(i) Sumptuary Allowance		18000	
(ii) Residential Office Allowance		3000	
10- Total:-		71894	
11- Total Income (8-10)		938562	
<u>Less:- Exempt (Deduction) U/S 80C (Chapter VI-A)</u>			
✓(i) N.P.S.		0	✓
✓(ii) G.I.S.		2400	✓
✓(iii) P.P.F.		150000	✓
(iv) L.I.C.		0	
(v) Repayment of House Building Adv. (Principal)		0	
12- Total Deduction-		152400	150000
13- Exempt Additional Tax Benefit In NPS U/S 80CCD (1B)-(50000)			29252
14- Total Deduction-			179252
15- Total Taxable Income- (11-14)			759310

Computation of Income Tax

Rs. 01-00	to 2,50,000-00	0.00%	0	0
Rs. 2,50,000-00	to 5,00,000-00	5.00%	250000	12500
Rs. 5,00,000-00	to 7,59,310-00	20.00%	259310	51862
Rs. 10,00,000-00	to Above	30.00%	0	0
✓16- Total Income Tax-				64362
17- Health & Education Cess-		4.00%		2574.48
18- Total Income Tax Payble				66936.48
19- Income Tax already Paid in Salary Up to January 2021				65000
20- Rest Income Tax Payble				1936.48
21- Rounded off to				1940
22- Hence Tax Due				1940

Note -Income Tax Rs. 1,940/- (Rs. One thousand nine hundred forty only.)
to be deducted from the Salary of the month of February 2021.

Dated :- 18 /02/2021

Contersigned
[Signature]
18/02/2021

Mitali Sonkar
(Mitali Sonkar)
Addl. Civil Judge (J.D.)
Ghazipur.