

OFFICE OF THE DISTRICT JUDGE, BAREILLY

Calculation memo of Shri Anil Kumar Seth Desig: D.J.
 the Financial Year 2021 -2022 Assessment Year 2022- 2023

1	Gross Salary Income		Rs. 22,44,864
2	Income from Other sources		
	(i) Accrued Intt. on Bank Deposits	Rs. _____	
	(ii) Accrued Intt. on KVP's & NSC's	Rs. _____	
	(iii) Income from House Property	Rs. _____	
	(iv) Other Income	Rs. _____	
	TOTAL	Rs. _____	
3	Total Income (1 + 2)		Rs. 22,44,864
4	Standard Deduction (3 - 4)	50000	Rs. 50000
5	Income after Standard Deduction		Rs. 21,94,864
6	Less Exemptions		
	(i) H.B.A. Intt. U/s 24(b)	Rs. 12,332	
	(ii) Reimbursement Sumpt. /RO Allowance	Rs. 4,600	
	(iii) Deduction U/s 10 (13 A) Reimbursement House Rent.	Rs. 19,872	
	(iv) Deduction U/s <u>Medical em</u>	Rs. _____	
	(v)	Rs. _____	
	(vi)	Rs. _____	
	TOTAL	Rs. 18,424	
	Less Total Exemptions (Total of 6)		Rs. 18,424
7	Net Income (5-6)		Rs. 2,01,064
8	Less Deductions U/s BDC		
	(i) GPF/NPS	Rs. 14,625	
	(ii) GIS	Rs. 4,800	
	(iii) PPF	Rs. 2,100	
	(iv) Insurance Policies	Rs. 10,589	
	(v) NSC's	Rs. 8,100	
	(vi) Tuition Fees	Rs. 7,888	
	(vii) H.B.A. Refund (Principal Component)	Rs. 43,664	
	TOTAL	Rs. 1,50,000	
	(Subject To Maximum Deduction Rs. 1,50,000/-)		Rs. 50,000
	NPS BDC CD (I) / SBDC CD (I) (MAX. Rs. 50,000/-)		Rs. 20,000
	TOTAL		Rs. 1,81,064
9	Total Taxable Income (7-8)		Rs. 1,81,064
		or (RF)	
10	Income Tax Calculation		
	Tax upto Rs. 5,00,000/- @5% (Which Income Exceed Rs. 2.5 Lac)		Rs. 12,500
	Deduction Income Tax @ 87A		Rs. _____
	Rs. 5,00,001 - to Rs. 10,00,000/- @ 20% (Which Income Exceed Rs. 5 Lac)		Rs. 1,00,000
	Rs. 10,00,001 - to Rs. / @30% (Which Income Exceed)		Rs. 2,43,192
	Total Tax		Rs. 35,519
11	Health & Educational Cess @ 4%		Rs. 14,228
12	Total Tax Payable		Rs. 36,942
13	TDS from salary upto January 2022		Rs. 2,80,000
14	TDS from salary bill of February 2022		Rs. 89,920
15	Total Tax Payable/refundable		Rs. 90,000
		or	

Dated : _____
 Place: Bareilly

Signature: Anil Seth
 Name: Anil Kumar Seth
 PAN No. _____
 Mob. No. 9119077344
 Address: 3-80, Judgekhana, Civil Lines, Bareilly

Anil Seth