

Tax computation Version 1.5 (Beta Version) (Now in New Look)

USER GUIDE for GUI Version

© *Jiten Kumar Sahu, Bhubaneswar, Odisha*
www.jitenkumarsahu.blogspot.com
email-jiten_sahu@yahoo.co.in

Whether or not satisfied with the version. Dissatisfied ones please post a comment on the website or mail back. Criticisms are MOST WELCOME because criticism shows path for further development

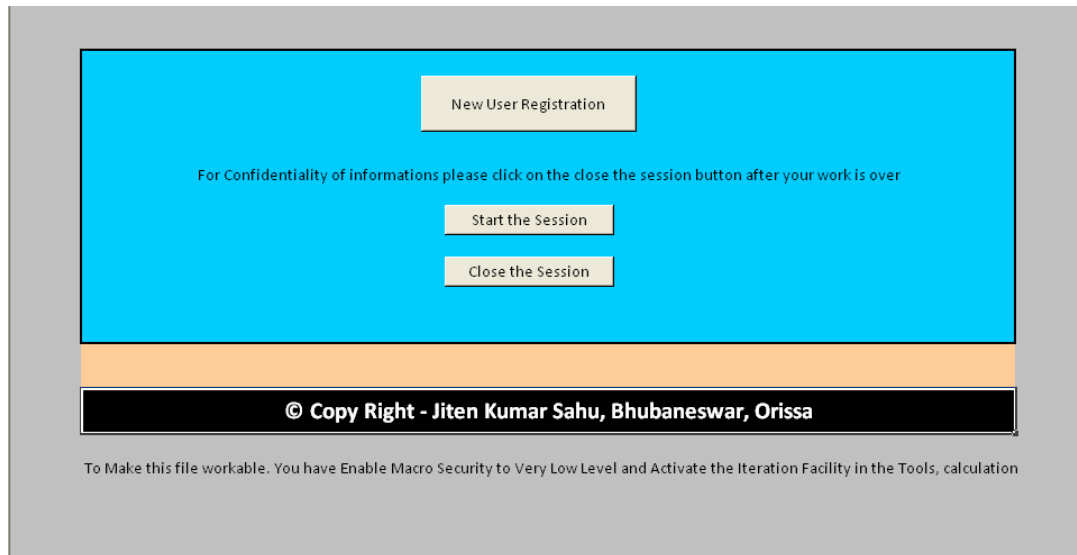
Disclaimer Note: The author is not responsible or Liable For any damage caused due to this program to any client or organization due to errors and omissions in the Program. Though extensive coverage of the Income Tax Act 1961, Section 192 has been taken care of. It is requested to the users to identify such mistakes for further correction in the programme.

Go to www.jitenkumarsahu.blogspot.com and download the beta version by clicking on the download link which will redirect you to rapidshare.com from where you can easily download the file free of cost with out any login or registration.

Or

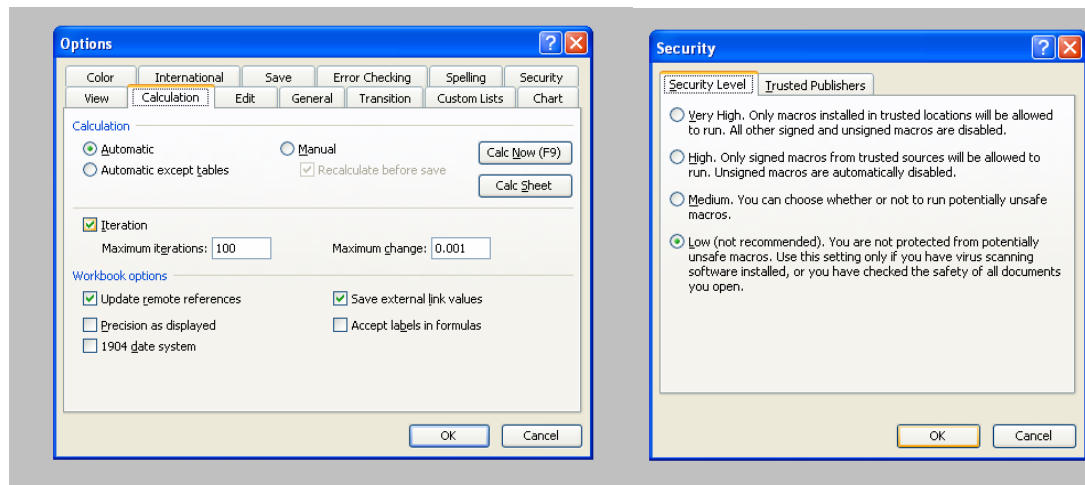
Copy the following direct link and paste in the address bar in internet explorer or mozilla fire fox

https://rapidshare.com/files/101533665/Tax_Computation_2012_Ver_1.5_Beta_version_.zip



To avail all the benefits of this programme, please activate the following Two Things First.

Tools – option- calculation-iteration check-ok and macro security to low level



First of all register yourself through user name and password. For confidentiality maintenance always proceed through start and end session buttons. Once you click the new registration button or start session button first time, it will prompt for new user id and password. Hence provide these 2 and proceed. Once you got registered please click on the start session button which will ask for id and password but once it is provided no more further needed through out the session. But do not forget these two, because next time you open this file it will ask for these two. But if you forget these, you have to download a fresh version.

Once you got registered then if you click the register button it will warn you like this

Click on start session button and proceed like below

Then click on ok button

the next dialog box

will appear like this

Statutory part format appears like this in which you have to select the date from the calendar and then click on the Click button which will update the dates in the file

UserForm1

Oct 2011 Oct 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Period From: 10/19/2011 Click
To: 10/19/2011 Click

Update

Tax Details

Receipt no. of Original statements

Quarter 1: a Employer Details
Quarter 2: n Employee Details
Quarter 3: 0
Quarter 4: 4

CIT Details

Address: lllj
City: l;
PIN CODE: 752244

in some cases the calendar appears like below also in which case you have to select the date from the calendar and then click on the small buttons situated just adjacent to the Textboxes

Rent Free Accommodation

☐ Activate the Rent Free accommodation

for Accommodations other than Hotel for Accommodation in a Hotel Furnished accommodation

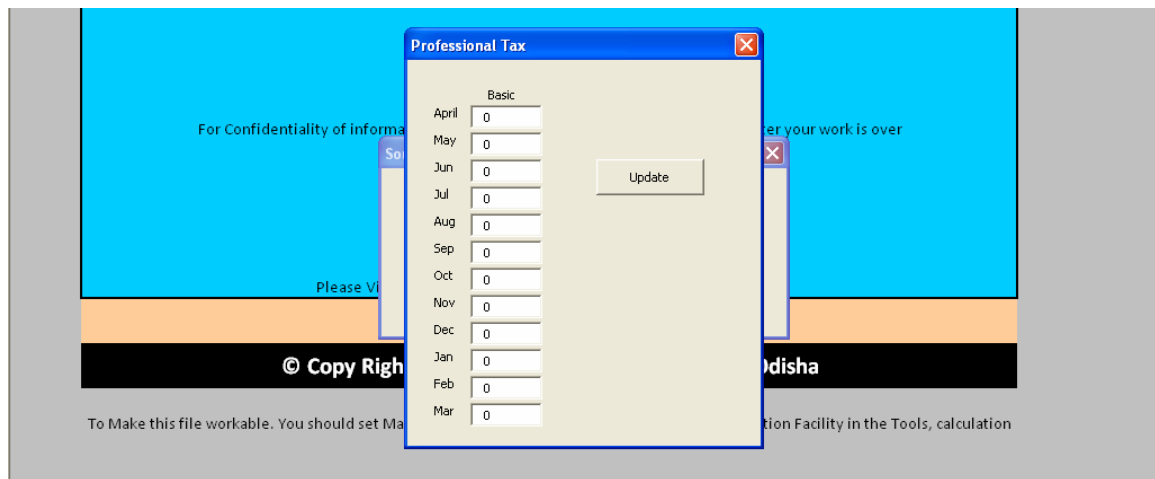
Multiple Acquisition	Starting Date (Date of allotment)	Ending Date (Date upto acquired)	City	Type of Accommodation	Licence fee in case of Govt. Employee	Lease rent/hire Charge paid/payable by employer	Recovered from Employee	Hotel Charges Excluding Food and other services	Recovered from Employee	If Furnitures owned by the Employer cost of furniture	If acquired on Lease or hired then the lease rent or rental charge	Recovered from Employee
1					0	0	0	0	0	0	0	0
2					0	0	0	0	0	0	0	0
3					0	0	0	0	0	0	0	0
4					0	0	0	0	0	0	0	0
5					0	0	0	0	0	0	0	0
6					0	0	0	0	0	0	0	0
7					0	0	0	0	0	0	0	0
8					0	0	0	0	0	0	0	0
9					0	0	0	0	0	0	0	0
10					0	0	0	0	0	0	0	0
11					0	0	0	0	0	0	0	0
12					0	0	0	0	0	0	0	0

Oct 2011 Oct 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Update Clear all

There are buttons like Clear all which clears the data in the form, if you have no requirement of these figures for the next employee. But to make it actually all zeros you have to click the update button just after the clear all button. Else the figures will not get deleted or get zeroed in the calculation sheet which may make unnecessary wrong calculations for the next employee, hence it is suggested to press the update button just after clear all button or where ever the clear all button is not located in that case you have make the textboxes zero or make the boxes blank. This has been made to avoid the unnecessary repetitions and for the convenience of the user, for example professional tax where no clear all button is there



Another important point to be noted is that there were so many errors which have got rectified in this version.

Type of error	Status
Rent free accommodation (RFA) calculation	Rectified but subject to one exception which is genuine one. The exception is that if HRA is taken during the month then in that case RFA is not considering the Salary required for the HRA i.e. for example if during the month of January 2011 Basic salary is 5000 and HRA receipt is 500. RFA is provided from 30 th January, 2011 then HRA will not consider the Salary for 2 days for exemption calculation i.e. $5000 \times 2/31$ which will be considered for RFA perk calculation. (For this you can refer Taxmann's VK Singhania Book- the concept is based on this book)
Tax amount calculation	Since senior citizen age has been changed this has been given effect now and rectified but only one aspect is being given effect. i.e. 60 year and not 80+ criteria Surcharge effect was making wrong calculation which has been corrected now.
FORM 16	Date format for annexure was taking wrong format of MM/DD/YYYY now it is MM/DD/YYYY format

Users are also requested to bring the errors to the notice for further corrections. If any error is found please report to jiten_sahu@yahoo.co.in

The screenshot shows a Windows application window titled "UserForm1". The window has a blue title bar with a close button in the top right corner. The main content area is light yellow and contains several sections:

- Calendar:** A calendar for October 2011. The days of the week are listed in the header: Sun, Mon, Tue, Wed, Thu, Fri, Sat. The dates 1 through 31 are displayed in a grid. The date 19 is highlighted in grey.
- Period Selection:** A section with two rows. The first row is labeled "Period From" and contains a date picker showing "10/19/2011" and a "Click" button. The second row is labeled "To" and contains a date picker showing "10/19/2011" and a "Click" button.
- Tax Details:** A section with four rows labeled "Quarter 1" through "Quarter 4". Each row has an input field containing the values "a", "n", "0", and "4" respectively. To the right of these fields are two buttons: "Employer Details" and "Employee Details".
- CIT Details:** A section with three rows labeled "Address", "City", and "PIN CODE". Each row has an input field containing the values "llld", "l;", and "752244" respectively.
- Update Button:** A single button labeled "Update" is located at the bottom center of the window.

Employer Details

Name: XYZ co ltd.

Address line 1: maharaja road

Address line 2: nabakrushna nagar

Address line 3: maharashtra

PIN CODE: 751001

PAN: CCCCX1255E

TAN: BBNTD0012E

TDS Assessment Range of the employer: MAH/W/2

Employer Type: Others

Details of the Person Responsible for Deducting Tax:

Person Responsible for Deducting Tax: Maharaka

Gender of the person Deducting Tax: ☐ Male ☒ Female

Father's Name: bijay kumar sarang

Designation: finance manager

Place: Bhubaneswar

Update

Oct 2011

Period From: To:

UserForm1

To Make this file

ulation

[illegible]

Tax Calculation Part

The screenshot shows a software interface for calculating income tax. A dialog box titled "Sources of Income" is open, displaying six categories of income or deductions as buttons: "Salary Income", "Income or Loss from House property", "Deductions under Chapter VI-A", "Capital Gains", "Relief u/s 89", and "Other source incomes". The background window, partially visible, has a blue header and a white body, with some text like "For Confidentiality of information" and "h after your work is over" visible.

Under the Salary section

The screenshot displays the 'Income From the Head Salary' dialog box in MS Excel. The dialog box is a light blue window with a title bar that includes a close button (X). It contains a list of salary components, each in a separate box: 'Salary Components', 'Allowances', 'Perquisites 1', 'Perquisites 2 (Rent Free Accommodation)', and 'Deductions U/s 16 Professional Tax'. The background shows a partially visible spreadsheet with text like 'For Confidentiality of Information' and 'Please View'. The bottom of the image has a black bar with white text: '© Copy Right - J' and 'r, Odisha'. Below this bar, there is a line of text: 'To Make this file workable. You should set Macro S' and 'Iteration Facility in the Tools, calculation'.

Salary												
Basic	DP	DP % Enters	DA	DA % Enters	Commission other Than Turn over Based	Commission Turn over Based	Comm %	Fees	Annuity	Overtime	Un Commuted Pension	
Apr	0	0	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	0	0	
Jun	0	0	0	0	0	0	0	0	0	0	0	
Jul	0	0	0	0	0	0	0	0	0	0	0	
Aug	0	0	0	0	0	0	0	0	0	0	0	
Sep	0	0	0	0	0	0	0	0	0	0	0	
Oct	0	0	0	0	0	0	0	0	0	0	0	
Nov	0	0	0	0	0	0	0	0	0	0	0	
Dec	0	0	0	0	0	0	0	0	0	0	0	
Jan	0	0	0	0	0	0	0	0	0	0	0	
Feb	0	0	0	0	0	0	0	0	0	0	0	
Mar	0	0	0	0	0	0	0	0	0	0	0	

Where ever % is asked- Please enter 2 digit numerals e.g. if % is 20% of Turnover or 30 % of DA/DP then please enter 20 or 30 not 30% or 20%

Salary

Other Salary Details 1

	Bonus	Employer Cont To PF	TYPE OF PF	Advance Salary	Arrear Salary	Salary in lieu on notice	Employer Cont To Super annuation fund	
April	0	0		0	0	0	0	☐ Approved Fund if Super annuation fund it approved fund then please check the check box Click to fill up Gratuity and leave encashment related information
May	0	0		0	0	0	0	
Jun	0	0		0	0	0	0	
Jul	0	0		0	0	0	0	
Aug	0	0		0	0	0	0	
Sep	0	0		0	0	0	0	
Oct	0	0		0	0	0	0	
Nov	0	0		0	0	0	0	
Dec	0	0		0	0	0	0	
Jan	0	0		0	0	0	0	
Feb	0	0		0	0	0	0	
Mar	0	0		0	0	0	0	

Update

Clear all data

Salary

UserForm1

Leave Encashment received during service
 Gratuity received during service
 Retrenchment Compensation received
 Amt as per Sec 25F(b) of industrial disputes act

Please Fill up the Following salary details also for following 11 months

	Basic	DA enters	Fixed % Comm on Turnover	DP Enters
December 2010	0	0	0	0
January 2011	0	0	0	0
February 2011	0	0	0	0
March 2011	0	0	0	0
April 2011	0	0	0	0
May 2011	0	0	0	0
June 2011	0	0	0	0
July 2011	0	0	0	0
August 2011	0	0	0	0
September 2011	0	0	0	0
October 2011	0	0	0	0

Fill up the following details for post retirement Leave encashment and Gratuity Calculations
 Leave encashment Received (Rs.)
 Leave Entitlement per year (in Days.)
 Gratuity Received at the time of retirement (Rs.)

Leave already taken (in Days.)
 Full DA Amount of Last Month
 Compliance with Gratuity Act

Update

Clear all

Under allowances section

Allowances

	HRA Received	Rent Paid by employee	Tribal Area allowance
April	0	0	0
May	0	0	0
Jun	0	0	0
Jul	0	0	0
Aug	0	0	0
Sep	0	0	0
Oct	0	0	0
Nov	0	0	0
Dec	0	0	0
Jan	0	0	0
Feb	0	0	0
Mar	0	0	0

Tribal Area allowance (select the State from Below)
 Others

For HRA Calculations Please select the location where the employee resides for HRA from Below
☒ Others
☐ Delhi
☐ Mumbai
☐ Chennai
☐ Kolkata

Click for Other Allowances

Update

Clear all

Microsoft Excel - Tax_Computation_2012 Ver 1.5 tabl

File Edit View Insert Format Tools Data Window Help

Type a question for help

Calibri 11

Other Allowances

Number of children: 0 Amount Received Amount utilised

Children Education Allowance 0

Children Hostel Allowance 0

Transport/Conveyance Allowance from residence to place of duty 0

Travelling / Transfer allowance 0 0

Conveyance allowance on tour 0 0

Daily Allowance while on tour 0 0

Helper Allowance 0 0

Research Allowance 0 0

Uniform Allowance 0 0

City Compensatory allowance 0

Entertainment Allowance 0

Tiffin Allowance 0

Fixed medical Allowance 0

Servant Allowance 0

Transport Duty Allowance (for employee in transport duty) 0

Other Allowances 0

Clear all Update

Allowances

HRA Received Rem em

April 0 0

May 0 0

Jun 0 0

Jul 0 0

Aug 0 0

Sep 0 0

Oct 0 0

Nov 0 0

Dec 0 0

Jan 0 0

Feb 0 0

Mar 0 0

To Make this fi

Other nces

Clear all

Sheet1 / New Form 16 Export / Capital Gain / 80GG / Form No. 10-IA /

Ready Calculate

start Google Local Disk (D:) user guide - Microsoft... Microsoft Excel - Tax... 5:24 PM

Under the perquisites section

Microsoft Excel - Tax_Computation_2012 Ver 1.5 tabl

Perquisites

cr card, club, gift, holiday, sweeper, LTC, ESOP CAR Other Automotives, Free Meal, Free Education Movable Asset Sale/Use Loan at concessional Rate

Exp incurred by Employer Recovered from Employee Connection in the name of Fair Market Value Recovered from Employee

Credit card 0 0

Club Facility 0 0

Gift voucher or coupons (Net) 0

Exp on Holiday travel other than LTA or LTC 0 0

Sweeper, Gardener, watchman, Personal attendant 0 0

Free Gas, Water, Electricity supply 0 0

Medical Reimbursements 0

Any other benefit 0 0

Total amount Incurred Tax Free amount

LTA or LTC 0 0

Sweat Equity or ESOP 0 0

specified equity share of a company listed on a Recognised Stock Exchange(RSE)-
 $FMV = (OP)Opening Price + (CP)Closing price / 2$
 "If listed on one RSE - price of first settlement is the OP and price of last settlement is the CP on the Exercise Date(ExD).
 If Listed in more than one RSE - OP & CP of RSE having highest trading of the said share on the Exercise Date.
 WHEN there is no trading on the ExD in any RSE then the CLOSING PRICE on any RSE or RSE having Highest Turnover as the case may be, on a date close to ExD immediately preceding such ExD"

Not a Specified equity share of a company or not listed on a recognised stock exchange
 "FMV = Value determined by the merchant Banker on the Specified Date
 "Specified date" means,—
 (i) the date of exercising of the option; or
 (ii) any date earlier than the date of the exercising of the option, not being a date which is more than 180 days earlier than the date of the exercising."

Tax Paid By Employer on Non Monetary Perks 0

Update Clear all

Oct 2011 Oct 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Ready Calculate

Microsoft Excel - Tax Computation 2012 Ver 1.5 tabl

Perquisites

cr card, club,gift,holiday,sweeper,LTC,ESOP | **CAR** | Other Automotives, Free Meal, Free Education | Movable Asset Sale/use | Loan at concessional Rate |

	actual cost of car to employer	Owned or hired by	cubic capacity (CC)	Driver Provided	Exp by employer twds Running & Maintenance	Exp Recovered twds Running & Maintenance	Exp Running & Maintenance for official purpose	Purpose of Use
April	0		0	☐	0	0	0	
May	0		0	☐	0	0	0	
Jun	0		0	☐	0	0	0	
Jul	0		0	☐	0	0	0	
Aug	0		0	☐	0	0	0	
Sep	0		0	☐	0	0	0	
Oct	0		0	☐	0	0	0	
Nov	0		0	☐	0	0	0	
Dec	0		0	☐	0	0	0	
Jan	0		0	☐	0	0	0	
Feb	0		0	☐	0	0	0	
Mar	0		0	☐	0	0	0	

Tax Paid By Employer on Non Monetary Perks: 0

Update Clear all

Oct 2011 Oct 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Ready Calculate NUM

Microsoft Excel - Tax Computation 2012 Ver 1.5 tabl

Perquisites

cr card, club,gift,holiday,sweeper,LTC,ESOP | **CAR** | Other Automotives, Free Meal, Free Education | Movable Asset Sale/use | Loan at concessional Rate |

Other Automotives (other than car) owned by employee: Food and Beverages other than alcoholic liquor: Free Education:

	actual exp by the employer	Recovered from Employee	Exp for Official purpose		actual exp by the employer towards Meal	Recovered from Employee	No. of Holidays / leaves during the month incl. Sundays (i.e. non working days)		Payment of School Fees of employee's children directly to school or Reimbursement of fees	Payment of School Fees of Family Member directly to school or Reimbursement	Recovered From Employee	No. of Children (Children doesn't include Grand children)
April	0	0	0	April	0	0	0	April	0	0	0	0
May	0	0	0	May	0	0	0	May	0	0	0	0
Jun	0	0	0	Jun	0	0	0	Jun	0	0	0	0
Jul	0	0	0	Jul	0	0	0	Jul	0	0	0	0
Aug	0	0	0	Aug	0	0	0	Aug	0	0	0	0
Sep	0	0	0	Sep	0	0	0	Sep	0	0	0	0
Oct	0	0	0	Oct	0	0	0	Oct	0	0	0	0
Nov	0	0	0	Nov	0	0	0	Nov	0	0	0	0
Dec	0	0	0	Dec	0	0	0	Dec	0	0	0	0
Jan	0	0	0	Jan	0	0	0	Jan	0	0	0	0
Feb	0	0	0	Feb	0	0	0	Feb	0	0	0	0
Mar	0	0	0	Mar	0	0	0	Mar	0	0	0	0

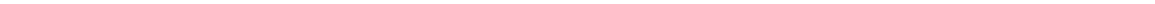
Tax Paid By Employer on Non Monetary Perks: 0

Update Clear all

Oct 2011 Oct 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Ready Calculate NUM



Microsoft Excel - Tax Computation 2012 Ver 1.5 tabl

Perquisites

cr card, club, gift, holiday, sweeper, LTC, ESOP | CAR | Other Automotives, Free Meal, Free Education | Movable Asset Sale/use | Loan at concessional Rate

Original Loan Amt: 0

Company Interest Rate: 0

SBI Interest Rate at the beginning of FY for the same type of loan: 0

April: 0

May: 0

Jun: 0

Jul: 0

Aug: 0

Sep: 0

Oct: 0

Nov: 0

Dec: 0

Jan: 0

Feb: 0

Mar: 0

Tax Paid By Employer or

UserForm1

Read these Instructions relating to Loan Perk Carefully before proceeding

"maximum outstanding monthly balance" means the aggregate outstanding balance for each loan including medical treatment loan other than for those covered under Rule 3A as on the last day of each month and for Medical treatment loan covered under rule 3A amount reimbursed by the insurance company

Instructions:

1. Enter the original loan amount, and company interest rate
2. Please enter the Interest rate on the 1st Day of month of April for the Financial Year which is fixed by the SBI

If medical Loan made for the following purposes then it is fully exempt for taxable perk calculation but for other purposes it is taxable as per RULE 3A

- (a) cancer;
- (b) tuberculosis;
- (c) acquired immunity deficiency syndrome;
- (d) disease or ailment of the heart, blood, lymph glands, bone marrow, respiratory system, central nervous system, urinary system, liver, gall bladder, digestive system, endocrine glands or the skin, requiring surgical operation;
- (e) ailment or disease of the eye, ear, nose or throat, requiring surgical operation;
- (f) fracture in any part of the skeletal system or dislocation of vertebrae requiring surgical operation or orthopaedic treatment
- (g) gynaecological or obstetric ailment or disease requiring surgical operation, caesarean operation or laparoscopic intervention
- (h) ailment or disease of the organs mentioned at (d), requiring medical treatment in a hospital for at least three continuous days
- (i) gynaecological or obstetric ailment or disease requiring medical treatment in a hospital for at least three continuous days;
- (j) burn injuries requiring medical treatment in a hospital for at least three continuous days;
- (k) mental disorder - neurotic or psychotic - requiring medical treatment in a hospital for at least three continuous days;
- (l) drug addiction requiring medical treatment in a hospital for at least seven continuous days;
- (m) anaphylactic shocks including insulin shocks, drug reactions and other allergic manifestations requiring medical treatment in a hospital for at least three continuous days

Explanation : For the purpose of this rule,—

- (a) "qualified doctor" means a person who holds a degree recognised by the Medical Council of India and is registered by the Medical Council of any State;
- (b) "nurse" means a person who holds a certificate of a recognised Nursing Council and is registered under any law for the registration of nurses;
- (c) "surgical operation" includes treatment by modern methodology such as angioplasty, dialysis, lithotripsy, laser or cryo-surgery.]

NOTE:
Where the benefit relates to the loans made available for medical treatment referred to above, the exemption so provided shall not apply to so much of the loan as has been reimbursed to the employee under any medical insurance scheme.

OK

2011

Fri	Sat
1	8
4	15
18	25
23	31

16 17 18 19 20 21 22

23 24 25 26 27 28 29

30 31 1 2 3 4 5

Ready Calculate NUM

start Google Local Disk (D:) user guide - Microsoft... Microsoft Excel - Tax...

Rent free accommodation under perquisites 2 section

Microsoft Excel - Tax Computation 2012 Ver 1.5 tabl

Rent Free Accommodation

☐ Activate the Rent Free accommodation

for Accommodations other than Hotel

Lease rent/hire Charge paid/payable by employer

Recovered from Employee

Hotel Charges Excluding Food and other services

Recovered from Employee

for Accommodation in a Hotel

Furnished accommodation

If Furniture owned by the Employer cost of furniture

If acquired on Lease or hired then the lease rent or rental charge

Recovered from Employee

Multiple Acquisition	Starting Date (Date of allotment)	Ending Date (Date upto acquired)	City	Type of Accommodation	Licence fee in case of Govt. Employee	Lease rent/hire Charge paid/payable by employer	Recovered from Employee	Hotel Charges Excluding Food and other services	Recovered from Employee	If Furniture owned by the Employer cost of furniture	If acquired on Lease or hired then the lease rent or rental charge	Recovered from Employee
1					0	0	0	0	0	0	0	0
2					0	0	0	0	0	0	0	0
3					0	0	0	0	0	0	0	0
4					0	0	0	0	0	0	0	0
5					0	0	0	0	0	0	0	0
6					0	0	0	0	0	0	0	0
7					0	0	0	0	0	0	0	0
8					0	0	0	0	0	0	0	0
9					0	0	0	0	0	0	0	0
10					0	0	0	0	0	0	0	0
11					0	0	0	0	0	0	0	0
12					0	0	0	0	0	0	0	0

Update Clear all

Oct 2011 Oct 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Ready Calculate NUM

start Google Local Disk (D:) user guide - Microsoft... Microsoft Excel - Tax...

Professional tax

Microsoft Excel - Tax_Computation_2012 Ver 1.5 tabl

File Edit View Insert Format Tools Data Window Help

Type a question for help

Calibri 11

Professional Tax

Basic

April	0
May	0
Jun	0
Jul	0
Aug	0
Sep	0
Oct	0
Nov	0
Dec	0
Jan	0
Feb	0
Mar	0

Update

For Confidentiality of Informa

Please Vi

© Copy Right

To Make this file workable. You should set Ma

er your work is over

Odisha

tion Facility in the Tools, calculation

Chapter VI- Deductions

Welcome to Tax Computation version

Deduction under Chapter VI-A

80C/80CCC/80CCD	80E	80U
80CCF	80DD	
80D	80GG	

For Confidentiality of i

Please

© Copy Right - J

To Make this file workable. You should set Macro S

work is over

r, Odisha

teration Facility in the Tools, calculation

Microsoft Excel - Tax_Computation_2012 Ver 1.5 tabl

File Edit View Insert Format Tools Data Window Help

Type a question for help

80C, 80CCC, 80CCD

Calibri 11

80C

(a) Accrued Interest on NSC 80CCC - Annuity Plan

(b) Life insurance premium

(c) Non-commutable deferred annuity 80CCD - New Pension Trust Scheme

(d) Deferred annuity

(e) Statutory provident fund and Recg.Provident fund

(f) Public provident fund

(g) Superannuation fund

(h) NSC VIIIth Issue

(i) ULIP (UTI)

(j) ULIP (LIC)

(k) Notified annuity plan of LIC

(l) Notified units of Mutual Fund

(m) Notified pension fund

(n) Home Loan Account Scheme

(o) Subscription to Housing Scheme

(p) Tuition Fees

(q) Cost of purch./constn of a residential property

(r) Approved debentures and equity shares

(s) Fixed deposit for 5 years with Scheduled Banks

(t) 5 Yr Post Office Time Deposit Account

(u) Senior Citizen Savings Scheme Investment

(v) notified bonds issued by NABARD

Sheet1

Ready Calculate

start Google Local Disk (D:) user guide - Microsoft... Microsoft Excel - Tax...

Microsoft Excel - Tax_Computation_2012 Ver 1.5 tabl

File Edit View Insert Format Tools Data Window Help

Type a question for help

80C, 80CCC, 80CCD

Calibri 11

80C

(a) Accrued Interest on NSC 80CCC - Annuity Plan

(b) Life insurance premium

(c) Non-commutable deferred annuity

(d) NSC Accrued interest Calculation Tool

Enter details of all NSCs purchased before the 1st April, 2011

(e)

(f)

(g)

(h)

(i) Sl. no Date of Purchase Amount Invested

(j) 1 Oct 2011

(k) 2

(l) 3

(m) 4

(n) 5

(o) 6

(p) Accrued Interest

(q)

(r)

(s)

(t) Fixed deposit for 5 years with Scheduled Banks

(u) 5 Yr Post Office Time Deposit Account

(v) Senior Citizen Savings Scheme Investment

(w) notified bonds issued by NABARD

Sheet1

Ready Calculate

start Google Local Disk (D:) user guide - Microsoft... Microsoft Excel - Tax...

Microsoft Excel - Tax_Computation_2012 Ver 1.5 tabl

File Edit View Insert Format Tools Data Window Help

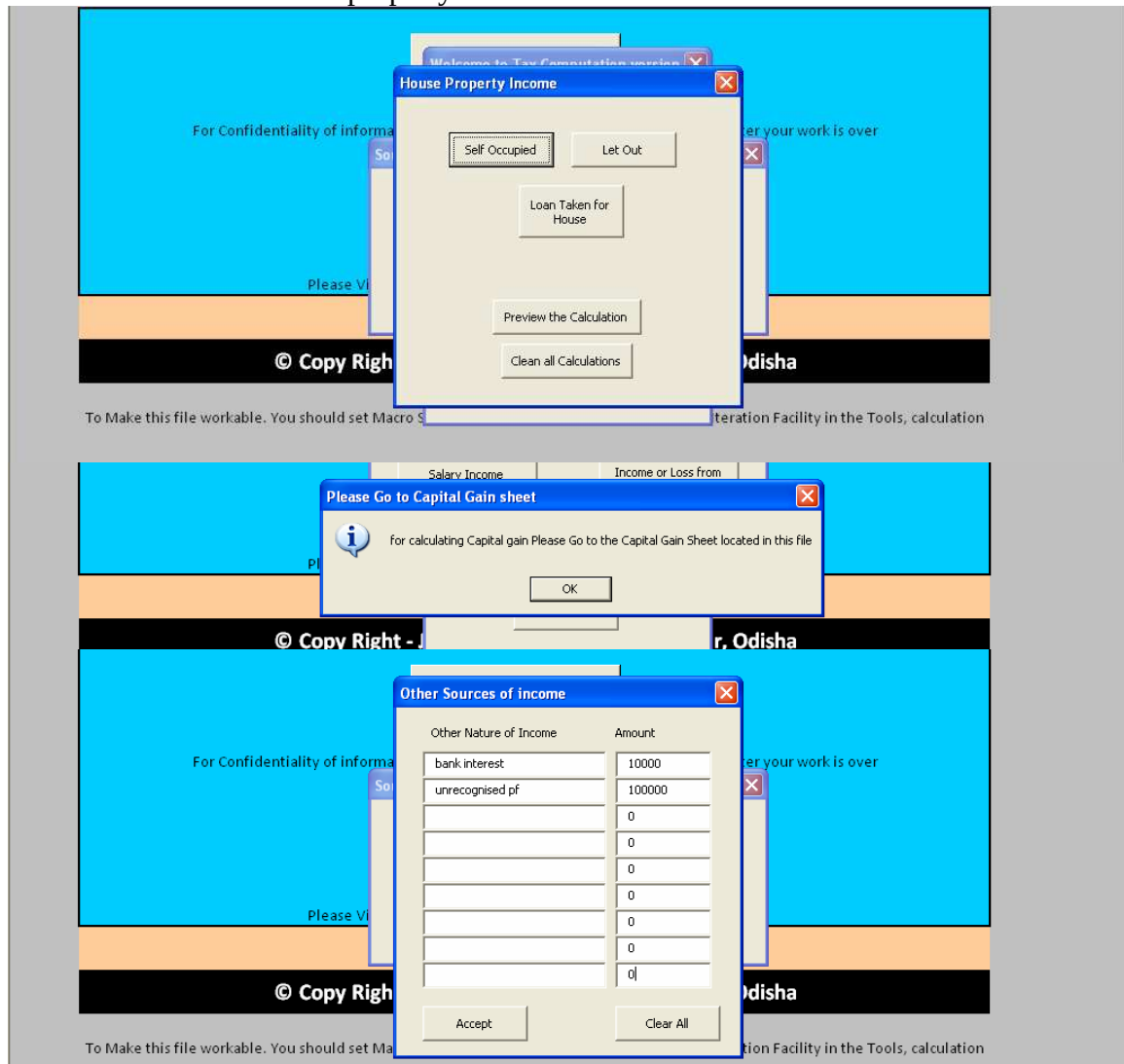
Type a question for help

80CCF - LongTerm Infrastructure Fund

Select the Type of bond Amount Invested

the Long Term Infrastructure Bonds

Income or loss from house property



To generate form 16 go to the welcome screen and click on generate form 16 this will save the file in the name of the employee at the location where this program is being saved.

