## DIRECTORATE OF AUDIT GOVERNMENT OF N.C.T. OF DELHI C-WING, 4<sup>TH</sup> LEVEL, DELHI SACHIVALAYA, I.P. ESTATE, NEW DELHI.

# No. F.7(Misc)/Acctts/2010-11/7/07-14

Dated: 28.10.2013

#### **CIRCULAR**

# SUBJECT: DETAILS OF SAVINGS AND DEDUCTIONS OF INCOME- TAX FOR THE FINANCIAL YEAR 2013-14.

All the Officers/Officials, whose Gross Income is taxable during the year 2013-14 are requested to kindly intimate their savings made/to be made during this Financial Year 2013-14 in addition to their savings as per the P.B.R. This information may please be sent to undersigned latest by <u>30.11.2013</u> positively, in the enclosed Proforma, failing which Income-Tax at the prevailing rates for the Financial Year 2013-14 shall be calculated and recovered.

**DRAWING & DISB** 

Encl. As above (Proforma overleaf)

### Copy forwarded for information and necessary action to :

- 1. PA to Controller of Accounts (Audit)
- 2. DCA(Admn.)/Head of Office
- 3. D.C.A. (Internal Audit/LFA), Dte. of Audit, with the request to circulate the profoma to all the officers/officials working in field audit parties
- 4. Under Secretary (Finance) Budget.
- 5. Under Secretary (Finance) Accounts.
- 6. Officers/staff working in diverted capacity. / AAO (Websilte)
- 7. AAO (Admn./Accounts)
- 8. Notice Board for information to all concerned

| 1           | PROFORMA FOR INCOME TAX CALCULATION FOR THE FINANCE  | AL IEAK 2013-14 |
|-------------|--|-----------------|
| 2           | Name   |                 |
| 3           | Designation  |                 |
| 4           | PAN No. (obligatory)   |                 |
| 5           | Exemption  |                 |
| 6           | Deductions under section VI-A of the I. Tax Act  |                 |
| (i)         | U/s 80GG House Rent (original receipts to be attached)   |                 |
| (ii)        | U/s 80DD Expenditure for the medical treatment, training and rehabilitation of a dependent being a person with disability 80%  |                 |
| (iii)       | U/s 80 Medical Insurance Premium   | 1               |
| (iv)        | U/s 24 Interest paid on housing loan for self-occupied house property loan sanctioned prior to 1/4/99. Max. of Rs. 30,000/- on or after 1/4/99 Maximum of Rs. 1,50,000/- |                 |
| (v)         | U/s 80-U Govt. Servant with disability (Maximum of Rs. 50000/-)  |                 |
| (vi)        | U/s 80-E Deduction in respect of loans for pursuing higher studies for self  |                 |
| 7           | Tax Rebate (Consolidated limit of Rs. 1,00,000/- for savings)  |                 |
| (i)         | Insurance Premium (Total Amount per annum)   |                 |
| (ii)        | PPF  |                 |
| (iii)       | PLI Premium  | *               |
| (iv)        | ULIP   |                 |
| (v)         | Tuition Fees for Two Children  |                 |
| (vi)        | GPF  |                 |
| (vii)       | CGEIS  |                 |
| (viii)      | Recovery of HBA Loan   |                 |
| (ix)        | 80 CCC Pension Scheme  |                 |
| (x)         | NSC  |                 |
|             | NSC No. Date of Purchase Amount  |                 |
| 8           | List of attested copies of documents attached herewith   |                 |
| 9           | List of Documents to be furnished by 31 <sup>st</sup> March 2014   |                 |
| 10.         | Income from other sources (if any)   |                 |
| 11          | Tax Brackets   |                 |
| (i)         | Upto Rs. 2,00,000/- Nil  |                 |
| (ii)        | Rs. 2,00,001 to Rs. 5,00,000 10%   |                 |
| (v)         | Rs.5,00,001 to Rs.10,00,000 20%  |                 |
| (v)<br>(vi) | Above Rs.10,00,000 30%   |                 |

## **PROFORMA FOR INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2013-14**

( Sign. Of the Employee) Phone No. :