



**OFFICE OF THE PRINCIPAL COMMISSIONER OF CGST & CENTRAL EXCISE,
CHENNAI NORTH COMMISSIONERATE**

26/1, महात्मा गांधी मार्ग, नुंगम्बाक्कम, चेन्नै-600 034
26/1, Mahatma Gandhi Road, Nungambakkam, Chennai 600 034

C.No II/19/01/2020-Bills

Dated : 16.10.2020

SUB: IT Calculation Worksheet for the FY 2020-21(AY 2021-22)- Submission- reg

All officers in Chennai North Headquarters Accounts payroll are requested to submit IT calculation sheet for the year 2020-21.

2. There are two modules for tax calculation for 2020-21 –
 - i. old (existing) and
 - ii. New tax regime under Section 115 BAC (optional) introduced in the budget 2020-21.
3. The officers can open PFMS site using their individual login and verify tax calculation in both the old regime and new regime. After satisfying which one is beneficial to them depending on exemptions/ deductions permitted under existing/ new tax regime, the duly filled PFMS-EIS tax calculation may be submitted to AO(DDO) both online and offline **on or before 5.11.2020.**
4. If the old (existing) module is felt beneficial and opted, the Income Tax calculation sheet may be supported with Form 12BB detailing the savings for the FY 2020-21 alongwith supporting documents without fail.
5. It is also informed that the appropriate tax as computed by PFMS- EIS will be deducted as TDS from the salary of the officer concerned (as per Sec. 192 of IT act) if they fail to submit the calculation sheet within due date.

(SANDHYA SURESH)
CHIEF ACCOUNTS OFFICER

To

The All the officers of Chennai North Commissionerate.

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Copy to: The Notice Board