

E-FILING OF FORM 10E

(Relief Under Section 89(1))

AY : 2018-19

1. Log into pop.ksfe.com/downloadcenter/ using Employee code as Username



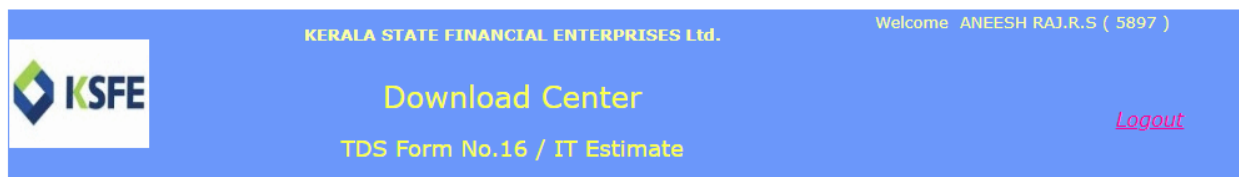
Username

Password


[Login](#)

Help Line No.s
P&HR : 9447798899, 9447797712
Central Accounts : 9447798855

2. Download form 10 E from the Download Link



Income Tax Form No.16 has two parts.
Part A contains details of Tax deposited. It is provided by the Income Tax Department.
Part B contains details of Salary and it is provided by the employer.

Sl.No.	Particulars	Period	Download Link
1	Form No.10 E (89(1) relief) 	2017-18	Download
2	Form No.16 Part A	2017-18	Download
3	Form No.16 Part B	2017-18	Download

Before filing Form No. 10E, verify the income with your IT return statements(ITR I) of corresponding years.
The amount shown here includes salary income only. Relief u/s 89(1) may vary if there is difference in income.

F O R M - 10E (See Rule 21AA)

Form for furnishing particulars of income Under Section 192(2A) for the year ending 31st March, 2017 for claiming relief Under Section 89(1) by a Government Servant or an employee in a Company.

1. Name and address of the employee :
 2. Permanent Account number :
 3. Residential status :
- Particulars of income referred to in rule 21A of the IT Rules 1962, during the previous year relevant to assessment Year.
1. a) Salary received in arrears or in advance in accordance with the provisions of sub-rule (2) of rule 21A
 - b) Payment in the nature of gratuity in respect of past services, extending over a period of not less than 5 years in accordance with the provisions of sub-rule(3) of rule 21A
 - c) Payment in the nature of compensation from the employer or former employer at or in connection with termination of employment after continuous service of not less than 3 years or where the unexpired portion of term of employment is also not less than 3 years in accordance with the provisions of sub-rule(4) of rule 21A
 - d) Payment in commutation of pension in accordance with the provisions of sub rule (5) of rule 21A
2. Detailed particulars of payments referred to above may be given in annexure I, II, IIA, III or IV as the case may be

(Signature of the employee)

V E R I F I C A T I O N

I, do hereby declare that what is stated above is true to the best of my knowledge and belief. Verified today, the 30th of June 2017.

Place:
Date : 30/06/2017

(Signature of the employee)

Annexure I

Name :

(1) Total Income excluding arrears	:	619929.00 *
(2) Arrear salary	:	34513.00
(3) Total Income	:	654442.00 *
(4) Tax on (3)	:	40877.00
(5) Tax on (1)	:	33768.00
(6) Difference of (4) & (5)	:	7109.00
(7) Tax as per table A	:	3554.00
(8) Relief	:	3555.00

Table A

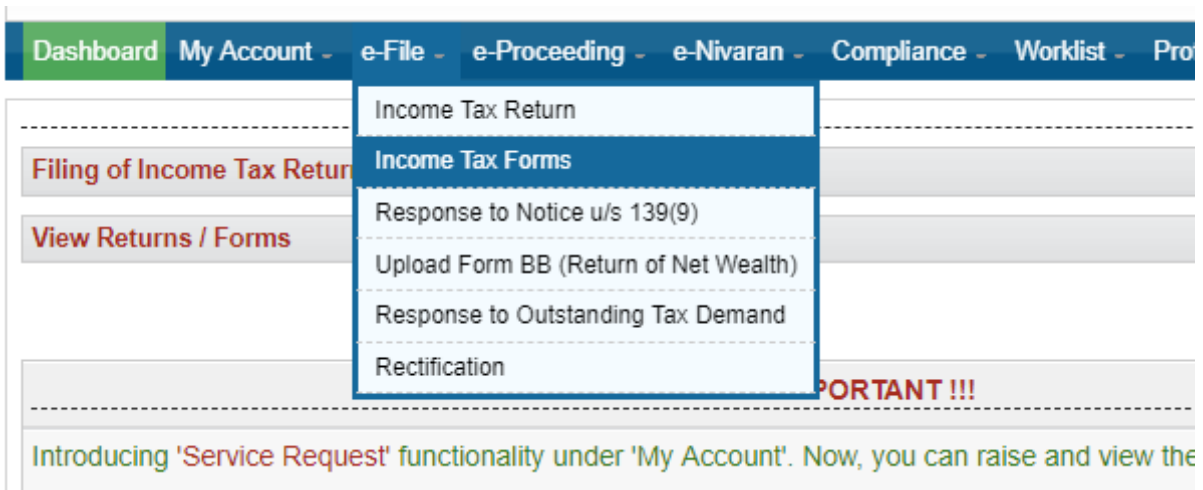
Previous Years (1)	Total Income (2)	Arrear (3)	(2)+(3) [4]	Tax on (2) (2)	Tax on (4) [4]	Difference
2012-13*	312735	0	312735	6858	6858	0
2013-14*	397915	0	397915	12796	12796	0
2014-15*	438578	12832	451410	5959	7280	1321
2015-16*	519395	21681	541076	17090	19323	2233
TOTAL	1668623	34513	1703136	42703	46257	3554

* Before filing Form 10E, verify the income with your IT return statements (ITR I) of corresponding years. The amount shown here includes salary income only. Relief u/s 89(1) may vary if there is difference in income.

3. Login to E-FILING website of Income Tax Department (www.incometaxindiaefiling.gov.in)

4. Select E-File Menu

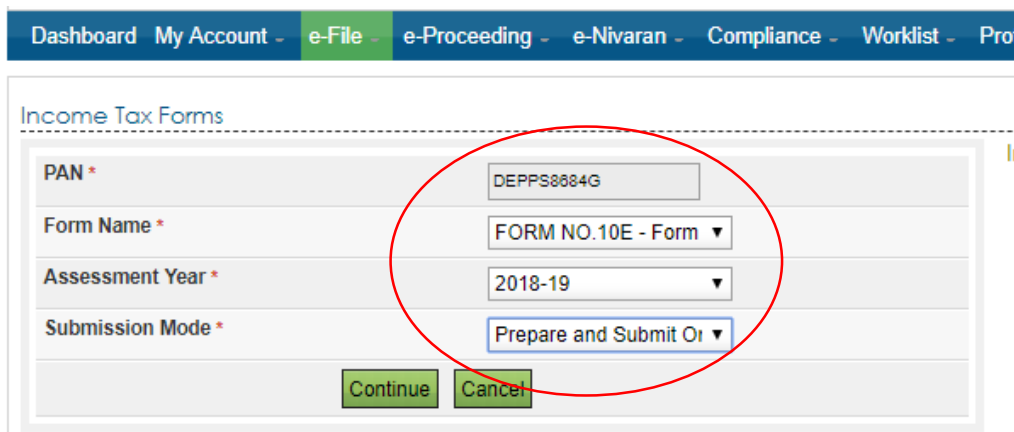
> Select *Income Tax Forms* Menu



5. Select Form No. 10E- From dropdown List

6. Select Assessment Year *2018-19*

And *“Prepare and Submit Online”*



The screenshot shows the 'Income Tax Forms' form in the E-Filing website. The form has four fields: 'PAN *' with the value 'DEPPS8884G', 'Form Name *' with the dropdown menu set to 'FORM NO.10E - Form', 'Assessment Year *' with the dropdown menu set to '2018-19', and 'Submission Mode *' with the dropdown menu set to 'Prepare and Submit Online'. Below the form are two buttons: 'Continue' and 'Cancel'. A red circle highlights the 'Form Name' and 'Assessment Year' dropdown menus.

7. Enter Personal Details & Arrear Pay as shown below

FORM NO. 10E
[See rule 21AA]

Form for furnishing particulars of income under section 192(2A) for the year ending 31st March 2017, for claiming relief under section 89(1) by a Government servant or an employee in a company, co-operative society, local authority, university, institution, association or body

Preview & Submit Save Draft Exit

← →

Instructions **Form 10E** Annexure I Annexure II Annexure IIA Annexure III Annexure IV

FORM 10E

1	Name of the employee*	<input type="text"/>
	Address of employee	
	Flat/ Door/ Block No.*	<input type="text"/>
	Name of premises/ Building/ Village	<input type="text"/>
	Road/ Street /Post Office	<input type="text"/>
	Area/ Locality*	<input type="text"/>
	Town/ City / District*	<input type="text"/>
	State*	Select ▼
	PinCode*	<input type="text"/>
2	Permanent Account Number*	<input type="text"/>
3	Residential status*	Select ▼

Particulars of income referred to in rule 21A of the Income tax Rules, 1962, during the previous year relevant to assessment year 2017

1	(a) Salary received in arrears or in advance in accordance with the provisions of sub-rule (2) of rule 21A	<input type="text"/>
	(b) Payment in the nature of gratuity in respect of past services, extending over a period of not less than 5 years in accordance with the provisions of sub-rule (3) of rule 21A	<input type="text"/>
	(c) Payment in the nature of compensation from the employer or former employer at or in connection with termination of employment after continuous service of not less than 3 years or where the unexpired portion of term of employment is also not less than 3 years in accordance with the provisions of sub-rule (4) of rule 21A	<input type="text"/>
	(d) Payment in commutation of pension in accordance with the provisions of sub-rule (5) of rule 21A	<input type="text"/>
2	Detailed particulars of payments referred to above may be given in Annexure I, II, IIA, III or IV, as the case may be	

S.No	Annexures*
1	Select ▼


Assessee Verification

I,


*(Name in full) do hereby declare that what is stated above is true to the best of my knowledge and belief.

Place: *

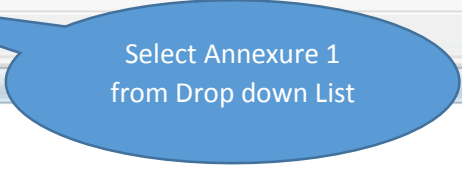
Date : 20/07/2017 *



Enter the Details



Enter the Arrear Pay



Select Annexure 1 from Drop down List

8. Enter the Details as in Form 10 E except Relief Column

FORM NO. 10E
[See rule 21AA]

Form for furnishing particulars of income under section 192(2A) for the year ending 31st March 2017, for claiming relief under section 89(1) by a Government servant or an employee in a company, co-operative society, local authority, university, institution, association or body

Preview & Submit
 Save Draft
 Exit

Instructions
 Form 10E
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 Annexure IIA
 Annexure III
 Annexure IV

ANNEXURE I
[See item 2 of Form No. 10E]
ARREARS OR ADVANCE SALARY

1	Total income (excluding salary received in arrears or advance)	0
2	Salary received in arrears or advance*	
3	Total income (as increased by salary received in arrears or advance)[Add item 1 and item 2]	
4	Tax on total income (as per item 3)*	
5	Tax on total income (as per item 1)	0
6	Tax on salary received in arrears or advance [Difference of item 4 and item 5]	
7	Tax computed in accordance with Table "A" [Brought from column 7 of Table "A"]	
8	Relief under section 89(1) [Indicate the difference between the amounts mentioned against items 6 and 7]	

TABLE "A"
[See item 7 of Annexure I]

S.No	Previous year(s)*	Total income of the relevant previous year	Salary received in arrears or advance relating to the relevant previous year as mentioned in column(1)*	Total income (as increased by salary received in arrears or advance) of the relevant previous year mentioned in column(1) [Add columns (2) and (3)]	Tax on total income [as per column(2)]	Tax on total income [as per column(4)]	Difference in tax [Amount under column(6) minus amount under column (5)]
	1	2	3	4	5	6	7
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	TOTAL	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Preview & Submit
 Exit

Enter the Year Wise Arrear Details in Each Row as per Form 10 E .Column 7 & 8 Automatically calculated.

Filed Annexure 1 is shown Below

Annexure I

Name : _____

(1) Total Income excluding arrears	619929.00 *
(2) Arrear salary	34513.00
(3) Total Income	654442.00 *
(4) Tax on (3)	40877.00
(5) Tax on (1)	33768.00
(6) Difference of (4) & (5)	7109.00
(7) Tax as per table A	3554.00
(8) Relief	3555.00

Table A

Previous Years (1)	Total Income (2)	Arrear (3)	(2)+(3) [4]	Tax on (2)	Tax on [4]	Difference
2012-13*	312735	0	312735	6858	6858	0
2013-14*	397915	0	397915	12796	12796	0
2014-15*	438578	12832	451410	5959	7280	1321
2015-16*	519395	21681	541076	17090	19323	2233
TOTAL	1668623	34513	1703136	42703	46257	3554

* Before filing Form 10E, verify the income with your IT return statements (ITR I) of corresponding years. The amount shown here includes salary income only. Relief u/s 89(1) may vary if there is difference in income.

ARREARS OR ADVANCE SALARY

1	Total income (excluding salary received in arrears or advance)	619929
2	Salary received in arrears or advance*	35413
3	Total income (as increased by salary received in arrears or advance)[Add item 1 and item 2]	655342
4	Tax on total income (as per item 3)*	40877
5	Tax on total income (as per item 1)	33768
6	Tax on salary received in arrears or advance [Difference of item 4 and item 5]	7109
7	Tax computed in accordance with Table "A" [Brought from column 7 of Table "A"]	3554
8	Relief under section 89(1) [Indicate the difference between the amounts mentioned against items 6 and 7]	3555

TABLE "A"

[See item 7 of Annexure I]

S.No	Previous year(s)*	Total income of the relevant previous year	Salary recieved in arrears or advance relating to the relevant previous year as mentioned in column(1)*	Total income (as increased by salary received in arrears or advance) of the relevant previous year mentioned in column(1) [Add columns (2) and (3)]	Tax on total income [as per column(2)]	Tax on total income [as per column(4)]	Difference in tax [Amount under column(6) minus amount under column (5)]
	1	2	3	4	5	6	7
1	<input checked="" type="checkbox"/> 2012-13	312735	0	312735	6858	6858	0
2	<input checked="" type="checkbox"/> 2013-14	397915	0	397915	12796	12796	0
3	<input checked="" type="checkbox"/> 2014-15	438578	12832	451410	5959	7280	1321
4	<input checked="" type="checkbox"/> 2015-16	519395	21681	541076	17090	19323	2233
	TOTAL	1668623	34513	1703136	42703	46257	3554

+ Add X Delete



7. Verify the Relief Amount calculated in Column No.8 with Form 16
8. Click **Preview & Submit** Button
9. Your 10E return will be E-filed with Successful filing Message
10. From dash board you can print the *Receipt*.

ANEESH RAJ R.S , SGA

9497358316