

INCOME TAX RETURN

ANNEX 6 INCOME FROM EMPLOYMENT

Fiscal Year: _____

IRO Name _____

Source Country (if other than Nepal): _____

- | | | |
|---|--|--|
| <input type="checkbox"/> Estimate Return | <input type="checkbox"/> Revised Estimate Return | <input type="checkbox"/> Self-Assessment Return as per Income Tax Act 2002, Section 96.5 |
| <input type="checkbox"/> Final Self-Assessment Return | <input type="checkbox"/> Review/Appeal | <input type="checkbox"/> Instalment Revision, Jeopardy / Amended Assessment |

1 TAXPAYER DETAILS

PAN										
Name										

2 CALCULATION OF REMUNERATION

	REMUNERATION FROM EMPLOYMENT FOR THIS INCOME YEAR	Amount
1	Salary and Wages (Section 8.2.a)	
2	Leave Pay (Section 8.2.a)	
3	Over Time Payment (Section 8.2.a)	
4	Fees (Section 8.2.a)	
5	Prizes, Gifts (Section 8.2.a)	
6	Bonuses (Section 8.2.a)	
7	Payment for other Facilitations (Section 8.2.a)	
8	Commissions (Section 8.2.a)	
9	Dearness Allowances (Section 8.2.a)	
10	Cost of Living Allowances (Section 8.2.a)	
11	Rent Allowances (Section 8.2.b)	
12	Entertainment and Transportation Allowances (Section 8.2.b)	
13	Other personal Allowances (Section 8.2.b)	
14	Discharge or Reimbursements of personal Costs (Section 8.2.c)	
15	Payment to the Agreement to any Conditions of the Employment (Section 8.2.d)	
16	Payment for Redundancy or Loss or Termination of the Employment (Section 8.2.e)	
17	Retirement Contributions and Retirement Payments (Section 8.2.f)	
18	Other Payments made in Respect of the Employment (Section 8.2.g)	
19	Fringe Benefit for Vehicle Facility (Section 27.1.b.1)	
20	Fringe Benefit for House Facility (Section 27.1.b.2)	
21	Fringe Benefit for Housekeeper, Chauffeur, Gardener, or other domestic Assistant (Section 27.1.c.1)	
22	Fringe Benefit for any Meal, Refreshment, or Entertainment (Section 27.1.c.2)	
23	Fringe Benefit for Drinking Water, Electricity, Telephone, and similar Utilities (Section 27.1.c.3)	
24	Difference of actual Interest and Interest as per Market Rate in Case of a Soft Loan (Section 25.1.d)	
25	Other Amounts to be included in remuneration (as per attached List)	
26	TOTAL of Lines 1 to 25	

Put row 26 into column 2 of the rows of the tax calculation table where you fill in the income from employment.

3 TAXPAYER / TAX OFFICER CERTIFICATION

Taxpayer		Tax Officer	
Signature Taxpayer/Representative		Signature Tax Officer	
Date		Date	
Signature Auditor			
Date			