

KABI JOYDEB MAHAVIDYALAYA
ILLAMBAZAR, BIRBHUM

STATEMENT OF INCOME TAX FOR THE FINANCIAL YEAR : _____ (A.Y.: _____)

EMPLOYEE'S NAME:

PAN. NO.:

DESIGNATION:

MOBILE NO.:

			AMOUNT(RS)
GROSS SALARY INCOME(MAR TO FEB) INCLUDING ARREAR SALARY			Rs.
Less: Exemption of HRA under sec 10(13A) the least of the following			
a)	Actual HRA received	Rs.	
b)	Rent paid in excess of 10% of Salary (Pay+DA)	Rs.	
Less: Exemption U/S 10(14)			Rs.
Less: Deductions for P. Tax on Employment [Sec.16(iii)]			Rs.
			Rs.
1	Income from Salary		Rs.
Less: Interest of house building loan (Limited to Rs.2,00,000/-)			Rs. Rs.
3.	Income from Other Sources:		
a)		Rs.	
b)		Rs.	
c)		Rs.	
4	Gross Total Income		Rs.
5.Less: Deductions under Chapter VIA (U/S 80C To 80U) Requisite paper , copies of policies, Certificate etc. to be enclosed)			
A.U/S 80C			
a)	Contribution of GPF	Rs.	
b)	Premium of GISS	Rs.	
c)	NSC/Others	Rs.	
d)	ULIP/Others	Rs.	
e)	Repayment of Housing Loan (Principal)	Rs.	
f)	Interest on NSC (upto 5 th year)	Rs.	
g)	PPF	Rs.	

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h)	LIC premium	Rs.	
i)	Tuition Fee	Rs.	
j)	F.D in Sch. Bank not less than 5 years	Rs.	
B.U/S 80CCC			
a.	Annuity Plan for LIC Pension Fund & 80 CCC	Rs.	
C. Total Deductions under A & B above (Limited to Rs.1,50,000/-)			Rs.
D.U/S 80CCD(1B)	New Pension Scheme upto Rs.50,000/-	Rs.	
E.U/S 80D	a)Premium of Med. Insurance, Mediclaim Policy(Max Rs.25,000/-) for Self & dependers (Rs. 30,000/-) for Senior Citizen	Rs.	
F.U/S 80DD	a) Maintenance & Treatment of a dependent disabled (Max Rs.50,000/-) if disable is over 40% & 1,00,000/- for aboe 80%	Rs.	
G.U/S 80DDB	a)Medical Treatment of dependent person with terminal Disease (Max Rs.40,000/- for Senior Citizen Rs.6,00,000/-)	Rs.	
H.U/S 80E	a)Repayment of interest of paid on Education Loan	Rs.	
I.U/S 80U	a)Tax-payee with disability (40%-Rs.50,000/- severe disability (80% Rs.1,00,000/-)	Rs.	
J.U/S 80TTA	a) Deduction in respect of interest on Deposit in savings accounts (Max rs 10,000/-)	Rs.	
K.		Rs.	
L.		Rs.	
6.Aggregate of admissible amount under Chapter VIA (C to L)			Rs.
7.Net Total Income i.e. Taxable Income (4-6)			Rs.
Tax Structure For F.Y.....		I. Tax	
a. Income upto Rs.2,50,000/- (Rs.3,00,000/- for Senior Citizen)-		Nil	
b. Income from Rs.2,50,001/- to Rs.5,00,000/-)-		10%	
c. Income from Rs.5,00,001/- to Rs.10,00,000/-)-		20%	
d. Income exceeding Rs.10,00,000/-		30%	
8.TAX ON TOTAL INCOME			Rs.
9.Less. Rebate on Income Tax			Rs.
Total Tax			Rs.
Add. Education Cess on I.T. 2%			Rs.

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Add. SH Education Cess on I.T. 1%		Rs.
Net Tax:		Rs.
10. Refund section 89 Attach details along with Form 10E		Rs.
Total Tax:		
11. Total Tax Payable		Rs.
12. Less. Tax already paid at source upto January, 2016	Rs.	
13. Tax deductible in February, 2016	Rs.	
14. Total Tax Paid		Rs.
15. Amount Payable / Refundable (9-13)		Rs.

DECLARATION

A) NSC of Rs.....will be purchased, LIC Premium of Rs....., Mediciam Premium of Rs.....will be paid before 31st March, 2016.

B) Certificate from Bank/ Fin. Institution for payment of the Principal House Building Loan installment and accrued interest thereon for the period between 01-4-2015 to 31-3-2016 will be produced for verification of DDO along with of copies NSC Certificate/Mediciam/LIC etc/ House rent receipt document if HRA paid above Rs.3000/- P.M./ Declaration of employee for House Rent if rent paid below Rs.3000/-

Signature of Accountant.....

Incumbent's Signature.....

No. of Enclosure.....

Signature of Principal/TIC.....

Note: If any TDS deducted by previous employer please attach copy of LPC.