

Financial year 2016-2017		ANNEXURE - II INCOME TAX CALCULATION		Assessment year 2017-2018	
		School			
		Mandal			
1	Whether living inRented House		PAN of Employee :BVVPS7018F		
2	Gross Salary		Rs.	475,325	
3	H.R.A. Exemption as per eligibility U/s. 10(13-A)				
	a) Actual HRA received		Rs.	42,951	
	b) Actual House Rent paid minus 10% of Salary (Rent: @ 7300/-PM)		Rs.	44,363	
	c) 40% of Salary		Rs.	172,950	42,951
4	Total Salary (2-3)		Rs.		432,374
5	Deductions from Salary Income				
	a) Exemption from Conveyance Allowance U/s. 10(14) (i)		Rs.	-	
	b) Profession Tax U/s 16 (3) B		Rs.	2,400	2,400
6	Income From Salary (4-5)		Rs.		429,974
7	Add: Income From other sources		Rs.	-	
8	Add: Income From Capital Gains		Rs.	-	
9	Add: Income from House Property U/s 24(vi)		Rs.	-	
10	80CCD(2)-Employer contribution to the Employee's NPS Account		Rs.	43,235	43,235
11	Gross Total Income (6+7+8+9+10)		Rs.		473,209
12	Deductions				
	a) Interest on Housing Loan Advance U/s 24[B]		Rs.	-	
	b) 80E-Interest on Educational Loan		Rs.	-	
	c) 80U-deductions for disabled Person(blind,PH)-above 80%disability		Rs.	-	
	d) 80CCG-Rajiv Gandhi Equity Savings Scheme		Rs.	-	
	e) 80D-Medical Insurance Premium-Self ,Spouse & Children		Rs.	1,080	
	f) Addl.NPS benefit u/s -80CCD(1B)		Rs.	-	
	g) 80CCD(2)-Employer contribution to the Employee's NPS Account		Rs.	43,235	
	h) Any other deductions		Rs.	-	
	i) E.W.F, S.W.F & CMRF		Rs.	70	
	TOTAL-----		Rs.	44,385	44,385
13	Gross Total Income (11-12)		Rs.		428,824
14	Savings U/s 80C ,80 CCC,80CCD(1)(Limited to 1.5 lakh)				
	a) CPS(NPS) --- u/s 80 CCD (1) PRAN No: (-----)		Rs.	43,235	
	b) APGLI Pol. No.()		Rs.	13,800	
	c) GIS		Rs.	360	
	d) LIC Premium Deducted in Salary Savings Scheme		Rs.	-	
	e) LIC Annual Premiums Paid by Hand		Rs.	45,468	
	f) PLI Annual Premuim		Rs.	23,700	
	g) Children Tutuon Fee		Rs.	6,000	
	h) HDFC Life insurance		Rs.	-	
	i) Any other deductible (u/s 80C)		Rs.	-	
	j) LIC / UTI etc. Pension funds-80CCC		Rs.	-	
	Total Savings		Rs.	132,563	132,563
15	Net Taxable Income (12-13)		Rs.		296260
16	Tax on Income				
	a) Up to Rs. 250000		Rs.		Nil
	b) Rs.250001 To 500000 (@ 10%)		Rs.		4626
	c) Rs.500001 To 1000000 (@ 20%)		Rs.		0
	d) Above Rs.1000000 (@ 30%)		Rs.		0
17	Tax Rebate U/s 87 A		Rs.		-5000
18	Tax on total income after rebate		Rs.		0
19	Education Cess @ 1%		Rs.		0
20	Secondary & Higher Education Cess @ 2%		Rs.		0
21	Total Tax Payable (18+19+20)		Rs.		0
22	Details of Advance Tax Deductions				
	a) Upto	Nov-2016	Rs.	-	
	b)	Dec-2016	Rs.	-	
	c)	Jan-2017	Rs.	-	
	d)	Feb-2017	Rs.	-	
	Total Advance Tax		Rs.	-	
23	TAX PAYABLE		Rs.		0

Signature of the Drawing Officer

Signature of the Employee

FORM No. 16						
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary						
NAME AND ADDRESS OF THE EMPLOYER				NAME AND DESIGNATION OF THE EMPLOYEE		
TAN No. of DDO				PAN of Employee		BVVPS7018F
Acknowledgement Nos. of all quarterly statements of TDS under sub-section 200 as provided by TIN Facilitation Center or						
Quarter	Acknowledgement No.	AMOUNT	Period		Assessment Year	
1			From	To		
2						
3			Mar,16	Feb,17	2017-2018	
4						
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED						
1	Gross Salary	Rs.	475,325			
	a) Salary as per provisions contained in section 17 (1)	Rs.	-			
	b) Value of perquisites under section 17(2) (As Per Form No. 12BA, Wherever applicable)	Rs.	-			
	c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, Wherver applicable)	Rs.	-			
	d) Total			Rs.	475,325	
2	Less: Allowance to the extent exempted U/s 10 & 17					
	a) House Rent Allowence	Rs.	42,951			
	b) Other Allowance	Rs.	-	Rs.	42,951	
3	Balance (1-2)			Rs.	432,374	
4	Deductions					
	a) Entertainment Allowence	Rs.	-			
	b) Tax on Employment	Rs.	2,400			
5	Aggreate of 4 (a)&(b)			Rs.	2,400	
6	INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)				Rs.	429,974
7	Add: Any other income reported by the employee	Rs.	-			
	Add: Income of Capital Gains	Rs.	-			
	Add: Income from House Property	Rs.	-			
	Employer contribution to the Employee's NPS Account-80CCD(2)	Rs.	43,235		43,235	
8	Gross Total Income (6+7)			Rs.	473,209	
9	Deductions Under Chapter VI-A					
A)	Under Section 80C, 80CCC, 80CCD(1)					
	a) Section 80C, 80CCC	Gross Amount		Qualifying Amount	Deductible Amount	
	i GPF	Rs.	-	Rs.	-	
	ii A.P.G.L.I	Rs.	13,800	Rs.	13,800	
	iii G.I.S	Rs.	360	Rs.	360	
	iv LIC Premium Deducted in Salary Savings Scheme	Rs.	-	Rs.	-	
	v LIC Annual Premiums Paid by Hand	Rs.	45,468	Rs.	45,468	
	vi PLI Annual Premium	Rs.	23,700	Rs.	23,700	
	vii Children Tution Fee	Rs.	6,000	Rs.	6,000	
	viii HDFC Life insurance	Rs.	-	Rs.	-	
	ix Any other deductible (u/s 80C)	Rs.	-	Rs.	-	
	x -----	Rs.	-	Rs.	-	
	Total u/s 80C.....			Rs.	89,328	
	b) Section 80CCC-LIC/ UTI etc. Pension funds	Rs.	-	Rs.	-	Rs. -
	c) Section 80CCD(1)	Rs.	43,235	Rs.	43,235	Rs. 43,235
	Aggregate Amount Deductible Under Sections 80C, 80CCC, 80CCD(1)			Rs.	132,563	
	Aggregate of after deductible u/s 80C, 80CCC, 80CCD(1)			Rs.	340,646	
	d) Section 80CCD (1B)	Rs.	-	Rs.	-	Rs. -

Note: 1. Aggregate amount deductible under section 80c limit 1.5 lakh rupees in addition to Rs.50000 U/S 80CCD (1B)

2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed 1.5 lakh rupees

B)	Other Sections Under Chapter VI A (Under Sections 80E,80G,80DD etc)				Gross Amount		Qualifying Amount	Deductible Amount
	Interest on Housing Loan Advance U/s 24[B]	Rs.	-	Rs.	-			
	80E-Interest on Educational Loan	Rs.	-	Rs.	-			
	80U-deductions for disabled Person(blind,PH)-above 80%disability	Rs.	-	Rs.	-			
	80CCG-Rajiv Gandhi Equity Savings Scheme	Rs.	-	Rs.	-			
	80D-Medical Insurance Premium-Self ,Spouse & Children	Rs.	1,080	Rs.	1,080			
	80CCD(2)-Employer contribution to the Employee's NPS Account	Rs.	43,235	Rs.	43,235			
	Any other deductions	Rs.	-	Rs.	-			
	E.W.F, S.W.F & CMRF	Rs.	70	Rs.	70			
	Total Under Sections 80CCD(1B), 80G,80E,80DD etc.....						Rs.	44,385
10	Aggregate of Deductible Amounts U/Chapter VIA (A+B).....						Rs.	176,948
11	TOTAL INCOME (8-10) (Round off As per U/s 288 A)						Rs.	296,260
12	TAX ON INCOME							4,626
	Tax Rebate U/s 87A					Rs.	-5000	
13	TAX ON TOTAL INCOME AFTER REBATE						Rs.	0
14	Education Cess @ 1%(On Tax at S.No.12)						Rs.	0
15	Secondary & Higher Education Cess @ 2%(On Tax at S.No.12)						Rs.	0
16	TAX PAYABLE (13+14+15)						Rs.	0
17	Less: Relief under section 89 (attach details)						Rs.	-
18	TAX PAYABLE (16-17)						Rs.	0
19	Less:(a) Tax deducted at source U/s 192(1)							
	(b)Tax paid by the employer on behalf of the Employee U/S 192 (1A) on perquisites U/S 17 (2).....						Rs.	-
20	TAX PAYABLE / REFUNDABLE (18-19)						Rs.	0
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT (The employer is to provide tranction - wise details of tax deducted and deposited)								
Sl. No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No. (if any)	BSR Code of Bank Branch	Date on Which Tax Deposited	Transfer vocher/chalana Identification No
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
<p>I working as do hereby certify that the sum of Rs. 0/-Rupees in words (Zero rupees only) deducted at source and paid to the credit of the central Government. I further certify that the Informtion givin above is true and correct based on the books of account, documents and other available records.</p> <p style="text-align: center;">Sign-----</p> <p>Place: _____ Signature of the person responsible for deduction of tax</p> <p>Date: 14-Mar-2018 Full Name-- _____</p> <p style="text-align: center;">Designation- _____</p>								