

# Income Tax Calculation

## Declaration Form for Financial Year 2016-17

Veer Surendra Sai University Of Technology, Burla

<b>EMP NO.:</b>	123214	<b>NAME:</b>	Rasmiranjan Senapati
<b>DESIGNATION:</b>	Student	<b>DEPARTMENT:</b>	CSE
<b>PAN:</b>	4534252	<b>MOBILE NO.:</b>	8093660016

*\*If a particular field is not applicable then enter 0(ZERO)*

[View Previous financial Years IT Return files!!](#)

### 1. Income from salary

a. Pay+Arrear Pay:	65465465
b. G.P./D.P + Arrear G.P./D.P.:	45465
c. H.R.A. + Arrear H.R.A:	67576
d. D.A. + ADA:	4654661
e. Incentive Allowance:	876786
f. Honorarium/Rem:	6876
g. C.A./Others:	78678
h. Total(a+b+c+d+e+f+g):	71195507

### 2. Perquisites

a)

a. Rent Free Accommodation;	68688
b. Provision of Motor Car or any other Conveyance for personal use of employee:	687687
c. Supply of Gas, Electricity & Water:	7867

### b) Perquisites Under Section 17(2)

(as per Form No.12BA, wherever applicable):

### 3. Profit in lieu of salary Under Section 17(3);;

(as per Form No.12BA, wherever applicable)

### 4. Gross salary Income.(1 to 3)

### 5. Less allowance to the extent

exempt under section 10.

6.

a. Entertainment Allowance	5765
b. Less Deduction u/s 16	765675
c. Professional Tax in Full	656757
d. Conveyance Allowance	567567

### 7. Income Chargable under the head salaries 4-(5+6)

### 8. Any other income

71242663

a. Setting of Question papers	567567
b. Remuneration of additional activities	567567
c. Interest from Bank/Lottery	567567
d. NPS(Employer's Contribution)	567567
e. Total other income	2270268

## 9.Income from house property/Business or Profession/Capital Gains

<b>10.Gross total income</b>	567567
<b>11. Less deductions</b>	74080498

a. Housing Loans before April 1999	5675
b. Housing Loans after April 1999	567567
c. Total	573242

## 12.Deductions under Chapter VI-A

### (i)Section 80C

(a)G.P.F/C.P.F	567567
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(b)G.I.S.	55676
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(c)L.I.C.(Deducted from salary)	567567
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(d)N.S.C./P.O. 5yrs.T.D./ELSS	5657
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(e)Insurance Premiums: L.I.C./P.L.I./ULIP/S.B.I Life/Others	5675
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(f)House Building loan Principal repayment	67
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(g)P.P.F.	67567
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(h)Tuition Fees	56756
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<b>(ii)Section 80CCC</b>	5675
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<b>(iii)Section 80CCE</b>	6
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<b>(iv)80CCD(1) (Employee's Contribution to NFS)</b>	56756
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<b>(v)80CCD(1B) (Additional Contribution to NPS)</b>	67
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**13. Total ((i) to (iv) shall be restricted to Rs. 1,50,000/- & (i) to (v) Rs. 2,00,000/-)**

<b>14. Deductions under 80CCD(2) (Employer's Contribution NPS):</b>	1389036
	7868

## 15. Deductions under Chapter VI-A, other deductions:

a) 80D:Health Ins. (Mediclaime)max. Rs.25000/-	6887
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b) 80DD: Exp. For medically handicapped Dependant (max. Rs.75000/- & Rs.125000/- for > 80% disability)	78678
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c) 80G Donation to approved funds/80 TTA Rs.10000 max.	
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d) 80U: Physically handicapped(self)	668768
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(maximum Rs.75000/- and Rs.125000/- for severe disability)	678678
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e) 80CCG Max. Rs.25000/80E int. on Education Loan	78678
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f) 80DDB: Medical treatment on Self or Dependant Relative (Maximum up to Rs. 40,000/-)	8768
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g) Total(a+b+c+d+e+f):	1520457
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<b>16.Aggregate of deductible</b>	3490603
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<b>17.Taxable Income</b>	77571101
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<b>18.Taxable Income rounded to Rs.10/-</b>	77571100
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<b>19.Tax on taxable income\</b>	23096330
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Age below 60 years	Senior Citizen	Super Senior Citizen	Tax
upto Rs.2.5lakh	upto Rs.3lakh	upto Rs.5lakh	Nil

upto Rs.5lakh	upto Rs.5lakh	upto Rs.5lakh	10%
upto Rs.10lakh	upto Rs.10lakh	upto Rs.10lakh	20%
Above Rs.10 lakh	Above Rs.10 lakh	Above Rs.10 lakh	30%

**20: Education Cess & Secondary and Higher Education cess(3%):**

**21: Tax Payable (19+20):**

**22: Relief under section 89 (attach details).**

**23: Tax payable(21-22):**

**24: Tax paid upto 12/2015:**

**25: Balance to pay:**

January 2016

February 2016

2327133
25423463
675
25422788
656757
24766031
67577
24698454

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