

Income Tax Calculation

Declaration Form for Financial Year 2016-17

Veer Surendra Sai University Of Technology, Burla

EMP NO.:	123214	NAME:	Rasmiranjan Senapati
DESIGNATION:	Student	DEPARTMENT:	CSE
PAN:	4534252	MOBILE NO.:	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:	78897
b. G.P./D.P + Arrear G.P./D.P.:	7987987
c. H.R.A. + Arrear H.R.A:	99878
d. D.A. + ADA:	89
e. Incentive Allowance:	878
f. Honorarium/Rem:	78
g. C.A./Others:	9
h. Total(a+b+c+d+e+f+g):	8167816

2. Perquisites

a)

a. Rent Free Accomodation;	98
b. Provision of Motor Car or any other Conveyance for personal use of employee:	8798
c. Supply of Gas, Electricity & Water:	798

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 appliacable)

4. Gross salary Income.(1 to 3)

5. Less allowance to the extent

exempt under section 10.

6.

a. Enterataintment Allowance	79
b. Less Deduction u/s 16	78
c. Professional Tax in Full	8
d. Conveyance Allowance	87

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

8. Any other income

8276964

a. Setting of Question papers	877
b. Remuneration of additional activities	987
c. Interest from Bank/Lottery	9889
d. NPS(Employer's Contribution)	79
e. Total other income	11832

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

10.Gross total income	7897
11. Less deductions	8296693

a. Housing Loans before April 1999	7
b. Housing Loans after April 1999	89
c. Total	96

12.Deductions under Chapter VI-A

(i)Section 80C

(a)G.P.F/C.P.F	7987
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(b)G.I.S.	89
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(c)L.I.C.(Deducted from salary)	897
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(d)N.S.C./P.O. 5yrs.T.D./ELSS	987979
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(e)Insurance Premiums: L.I.C./P.L.I./ULIP/S.B.I Life/Others	89
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(f)House Building loan Principal repayment	79
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(g)P.P.F.	798
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(h)Tuition Fees	798
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(ii)Section 80CCC	798
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(iii)Section 80CCE	79
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(iv)80CCD(1) (Employee's Contribution to NFS)	7987
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(v)80CCD(1B) (Additional Contribution to NPS)	9879
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13. Total ((i) to (iv) shall be restricted to Rs. 1,50,000/- & (i) to (v) Rs. 2,00,000/-)

14. Deductions under 80CCD(2) (Employer's	1017459
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Contribution NPS):	798
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15. Deductions under Chapter VI-A, other deductions:

a) 80D:Health Ins. (Mediclaime)max. Rs.25000/-	798
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b) 80DD: Exp. For medically handicapped Dependant (max. Rs.75000/- & Rs.125000/- for > 80% disability)	798789
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c) 80G Donation to approved funds/80 TTA Rs.10000 max.	
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d) 80U: Physically handicapped(self)	797
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(maximum Rs.75000/- and Rs.125000/- for severe disability)	9897
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e) 80CCG Max. Rs.25000/80E int. on Education Loan	9798
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f) 80DDB: Medical treatment on Self or Dependant Relative (Maximum up to Rs. 40,000/-)	79
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g) Total(a+b+c+d+e+f):	820158
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16.Aggregate of deductible	1838511
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17.Taxable Income	10135204
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18.Taxable Income rounded to Rs.10/-	10135200
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19.Tax on taxable income\	2865560
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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

304056
3169616
787
3168829
787878
2380951
78788
2302163

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