

current session: rs

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)*

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1. Income from salary

a. Pay+Arrear Pay:	0182770
b. G.P./D.P + Arrear G.P./D.P.:	66000
c. H.R.A. + Arrear H.R.A:	34193
d. D.A. + ADA:	332085
e. Incentive Allowance:	0
f. Honorarium/Rem:	0
g. C.A./Others:	0
h. Total(a+b+c+d+e+f+g):	615048

2. Perquisites

a)

a. Rent Free Accomodation;	0
b. Provision of Motor Car or any other Conveyance for personal use of employee:	0
c. Supply of Gas, Electricity & Water:	0

b) Perquisites Under Section 17(2)

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

0
0

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

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

615048

4. Gross salary Income.(1 to 3)

5. Less allowance to the extent

exempt under section 10.

0

6.

a. Enteratainment Allowance	0
b. Less Deduction u/s 16	0
c. Professional Tax in Full	2300
d. Conveyance Allowance	0

7. Income Chargeable under the head salaries 4-(5+6)**8. Any other income**

	612748
a. Setting of Question papers	5750
b. Remuneration of additional activities	0
c. Interest from Bank/Lottery	0
d. NPS(Employer's Contribution)	56026
e. Total other income	61776

9. Income from house property/Business or Profession/Capital Gains**10. Gross total income**

0

11. Less deductions

674524

- a. Housing Loans before April 1999
- b. Housing Loans after April 1999
- c. Total

0
0
0

12. Deductions under Chapter VI-A**(i) Section 80C****(a) G.P.F./C.P.F**

0

(b) G.I.S.

0

(c) L.I.C.(Deducted from salary)

0

(d) N.S.C./P.O. 5yrs.T.D./ELSS

0

(e) Insurance Premiums: L.I.C./P.L.I./ULIP/S.B.I Life/Others

2100

(f) House Building loan Principal repayment

0

(g) P.P.F.

120000

(h) Tuition Fees

0

(ii) Section 80CCC

0

(iii) Section 80CCE

0

(iv) 80CCD(1) (Employee's Contribution to NPS)

56026

(v) 80CCD(1B) (Additional Contribution to NPS)

0

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**

178126

Contribution NPS):

56026

15. Deductions under Chapter VI-A, other deductions:**a) 80D: Health Ins. (Mediclaime)max. Rs.25000/-**

0

b) 80DD: Exp. For medically handicapped Dependant (max. Rs.75000/- & Rs.125000/- for > 80% disability)

0

c) 80G Donation to approved funds/80 TTA Rs.10000 max.**d) 80U: Physically handicapped(self)**

0

(maximum Rs.75000/- and Rs.125000/- for severe disability)

0

e) 80CCG Max. Rs.25000/80E int. on Education Loan

0

f) 80DDB: Medical treatment on Self or Dependant Relative**(Maximum up to Rs. 40,000/-)**

0

g) Total(a+b+c+d+e+f):

0

16. Aggregate of deductible

234152

17. Taxable Income

440372

18. Taxable Income rounded to Rs.10/-

440370

19. Tax on taxable income

14037

Age below 60 years	Senior Citizen	Super Senior Citizen	Tax	Tax payable
upto Rs.2.5lakh	upto Rs.3lakh	upto Rs.5lakh	Nil	
upto Rs.5lakh	upto Rs.5lakh	upto Rs.5lakh	10%	19037
upto Rs.10lakh	upto Rs.10lakh	upto Rs.10lakh	20%	0
Above Rs.10 lakh	Above Rs.10 lakh	Above Rs.10 lakh	30%	0
Rebate				5000

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

421
14458
0
14458
12000
2458
1500
958

Submit

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