

# 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)*

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### 1. Income from salary

a. Pay+Arrear Pay:	45
b. G.P./D.P + Arrear G.P./D.P.:	55
c. H.R.A. + Arrear H.R.A:	666
d. D.A. + ADA:	66
e. Incentive Allowance:	6
f. Honorarium/Rem:	6666
g. C.A./Others:	55555
h. Total(a+b+c+d+e+f+g):	63059

### 2. Perquisites

a)

a. Rent Free Accomodation;	55
b. Provision of Motor Car or any other Conveyance for personal use of employee:	5
c. Supply of Gas, Electricity & Water:	5555

### 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. Enteratainment Allowance	656
b. Less Deduction u/s 16	565
c. Professional Tax in Full	656
d. Conveyance Allowance	56

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

### 8. Any other income

66844

a. Setting of Question papers	5656
b. Remuneration of additional activities	65
c. Interest from Bank/Lottery	56
d. NPS(Employer's Contribution)	66
e. Total other income	5843

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

<b>10.Gross total income</b>	6
<b>11. Less deductions</b>	72693

a. Housing Loans before April 1999	65
b. Housing Loans after April 1999	656
c. Total	721

## 12.Deductions under Chapter VI-A

### (i)Section 80C

(a)G.P.F/C.P.F	56
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(b)G.I.S.	656
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(c)L.I.C.(Deducted from salary)	565
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(d)N.S.C./P.O. 5yrs.T.D./ELSS	65
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### (e)Insurance Premiums: L.I.C./P.L.I./ULIP/S.B.I Life/Others

56
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(f)House Building loan Principal repayment	565
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(g)P.P.F.	65
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(h)Tuition Fees	66
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<b>(ii)Section 80CCC</b>	56
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<b>(iii)Section 80CCE</b>	56
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<b>(iv)80CCD(1) (Employee's Contribution to NFS)</b>	565
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<b>(v)80CCD(1B) (Additional Contribution to NPS)</b>	65
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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</b>	2836
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<b>Contribution NPS):</b>	656
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## 15. Deductions under Chapter VI-A, other deductions:

a) 80D:Health Ins. (Mediclaime)max. Rs.25000/-	56
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b) 80DD: Exp. For medically handicapped Dependant	565
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(max. Rs.75000/- & Rs.125000/- for > 80% disability)

c) 80G Donation to approved funds/80 TTA Rs.10000 max.

d) 80U: Physically handicapped(self)	656
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(maximum Rs.75000/- and Rs.125000/- for severe	56
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disability)

e) 80CCG Max. Rs.25000/80E int. on Education Loan	565
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f) 80DDB: Medical treatment on Self or Dependant Relative

(Maximum up to Rs. 40,000/-)	656
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g) Total(a+b+c+d+e+f):	2554
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<b>16.Aggregate of deductible</b>	6767
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<b>17.Taxable Income</b>	79460
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<b>18.Taxable Income rounded to Rs.10/-</b>	79460
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<b>19.Tax on taxable income\</b>	0
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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

2383
2383
5
2378
56
2322
566
1756

Submit

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