DECLARATION OF SALARY INCOME FOR THE PURPOSE OF ASSESSMENT OF INCOME TAX FOR THE FINANCIAL YEAR 2015-16 AND ASSESSMENT YEAR 2016-17

SAMBALPUR UNIVERSITY, JYOTI VIHAR, BURLA

Name of the Assessee:

Age as on 31st March, 2016 (in case of Retired Employee)

Designation:

Address & Contact No.

Permanent Account No. (PAN):

(Attach Xerox Copy of PAN Card)

University Account No. TDS-TAN- BBNS0027OE/ PAN No. AAALS2822A

1.	Gross Salary		
(a)	Salary as per provision contained in Sec, 17(1) (i) Salary Excluding HRA (ii) HRA (iii) Arrear Salary		
(b)	Value of perquisites u/s 17 (2) (as per form No. 12BB. Wherever applicable)		
(c)	Profits in lieu of salary under Section 17(3) (as perform No. 12BB. Wherever applicable)		
	TOTAL (a+b+c)		
2.	Less: Allowance to the extent exempt u/s 10		
3.	Balance (1-2)		
4.	Deductions:		
	(a) Entertainment Allowance		
	(b) Tax on employment		
5.	Aggregate of 4(a) to (b)		
6.	Income chargeable under the head 'Salaries' (3-5)		
7.	Add: Any other income reported by the employee		
	A) Income from house property		
	B) Income from other sources: i) Family Pension ii) Interest iii) Remuneration/ consultancy fee		
	TOTAL (A+B)		
8.	Gross Total Income (6+7)		
9.	Deduction under Chapter VIA, D		
A.	Section 80C, 80CCC, 80CC (Maximum Rs. 1.50,000/-)		

GPF	CPF	Insurance	Tution Fee	GIS	PPF	HB Loan	Bank Deposit	Others

	TOTAL		
B.	OTHER SECTIONS (80D, 80DDB, 80E, 80G, 80U) a) Section 80D (Medical Ins.) Maximum Rs. 20,000/- b) Section 80DDB (treatment of Handicapped dependent) c) Section 80E (Interest on loan for Higher Education) Maximum Rs. 1,50,000/- d) Section 80G (Donation to Charitable Trust/ Organisation) e) Section 80U (Physical disability) **Note: For relief under Section 80DDB & 80U, Certificate under Rule - 11DD in form No. 10.1A is to be enclosed.**		
	TOTAL (a) to (e)		

C.	Accrued interest on House Building Loan (Maximum Rs. 2,00,000/-) In the prescribed form u/s 24			
	TOTAL:			
	Aggregate of deductible amount under chapter VIA (A+B+C)			
11.	TOTAL INCOME (8-10)			
12.	TAX ON TOTAL INCOME			
	A) For Men & Women			
	a) Up to Rs. 2,50,000	Nil		
	b) Rs. 2,50,000-Rs. 5,00,000	10% of the amount exceeding Rs. 2,50,000		
	c) Rs. 5,00,000-Rs. 10,00,000	Rs. 25,000+20% of the amount exceeding Rs. 5,00,000		
	d) Above Rs. 10,00,000	Rs. 1,25,000 + 30% of the amount exceeding Rs. 10,00,000		
	B) For Senior Citizen (above 60 Years)			
	a) Up to Rs. 3,00,000	Nil		
	b) Rs. 3,00,000-Rs. 5,00,000	10% of the amount exceeding Rs. 3,00,000		
	c) Rs. 5,00,000-Rs. 10,00,000	Rs. 20,000+20% of the amount exceeding Rs. 5,00,000		
	d) Above Rs. 10,00,000	Rs. 1,20,000 + 30% of the amount exceeding Rs. 10,00,000		
	C) For Senior Citizen (above 80 Years)			
	a) Upto Rs. 5,00,000	Nil		
	b) Rs. 5,00,000-Rs. 10,00,000	20% of the amount exceeding Rs. 5,00,000		
	c) Above Rs. 10,00,000	Rs. 1,00,000 + 30% of the amount exceeding Rs. 10,00,000		
13.	TAX PAYABLE			
14.	EDUCATION CESS @3% ON SL. NO. 13			
15.	TOTAL TAX PAYABLE (SL. NO. 13 + SL. NO. 14)			
16.	LESS RELIEF U/S 89			
17.	INCOME TAX PAYABLE (SL.NO. 15 - SL. NO. 16)			
18.	TAX RECOVERED FROM SALARY FROM MARCH, 2015 TO JANUARY, 2016			
19.	BALANCE TO BE RECOVERED (SL. NO. 17 - SL. NO. 18)			

Certified that the above information is true to the best of my belief.

Date:

Signature

Accounts Officer

Comptroller of Finance

SALARY DRAWN CERTIFICATE FROM 04/2015 TO 03/2016

Name :

Designation :

Employee Code No.

a) Salary Basic _____ Rs. _____

b) D.A. and Others _____ Rs. _____
Arrear Salary

c) House Rent Allowance _____ Rs. _____

Total amount drawn (a to c) Rs. _____

DEDUCTIONS

i) GPF / CPF Rs. _____

ii) LIC Rs. _____

iii) GIS Rs. _____

iv) Professional Tax Rs. _____

v) House Building Loan Recoveries Rs. _____

TOTAL DEDUCTION (i) to (v) Rs. _____

Income Tax Deducted from Monthly Salary from 03/2015 to 01/2016 Rs. _____

Section Officer
Bill Section / Pension Section

Budget-cum-Accounts Officer