

**DECLARATION OF SALALRY INCOME FOR THE PURPOSE OF ASSESSMENT OF INCOME TAX
FOR THE FINANCIAL YEAR 2018-19 AND ASSESSMENT YEAR 2019-20
SAMBALPUR UNIVERSITY, JYOTI VIHAR, BURLA**

Name of the Assessee:

Designation:

Address:

Permanent Account No.(PAN):

(Attach Xerox Copy of PAN Card)

University Account No. TDS-TAN- BBNS00270E/PAN AAALS2822A

| | | | | | | | | | | |
|-----|---|-----|-----------|------------|-----|-----|---------|--------------|--------|--|
| 1. | Gross Salary | | | | | | | | | |
| (a) | Salary as per provision contained in Sec, 17(1) Salary Excluding HRA HRA 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) | Standard Deduction to salaried Tax Payers u/s(16 i a) = Rs.40,000/- | | | | | | | | | |
| (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 | | | | | | | | | |
| | Income from house property: | | | | | | | | | |
| | Income from other sources: Interest Remuneration/consultancy fee Any other income | | | | | | | | | |
| | TOTAL (A+B) | | | | | | | | | |
| 8. | Gross Total Income (6+7) | | | | | | | | | |
| 9. | Deductions under Chapter VIA Section 80C,80CCC, 80CCD | | | | | | | | | |
| A. | GPF/NPS | CPF | Insurance | Tution Fee | GIS | PPF | HB Loan | Bank Deposit | Others | |
| | | | | | | | | | | |
| | TOTAL | | | | | | | | | |
| B. | OTHER SECTIONS(For e.g. 80CCF, 80D, 80DDB, 80E) | | | | | | | | | |
| (a) | Section80D(Medical Ins.) Maximum Rs.25,000/50,000 | | | | | | | | | |
| (b) | Section 80DDB(treatment of Handicapped dependent) | | | | | | | | | |
| (c) | Section80E(Interest on borrowed capital) Maximum Rs. 1,50,000/- | | | | | | | | | |
| (d) | Section80G(Donation to Charitable Trust/ Organisation) | | | | | | | | | |
| (e) | Section80U(physical disability) Rs.75,000/- | | | | | | | | | |
| | Note: For relief under Section 80DDB & 80U, certificate under Rule-11DD in form No.10.1 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: | | |
| 10. | Aggregate of deductible amount under chapter VIA(A+B) | | |
| 11. | TOTAL INCOME (8-10) | | |
| 12. | TAX ON TOTAL INCOME | | |
| | A)For Men & Women a)Up to Rs.2,50,000 b)Rs.2,50,000 – Rs.5,00,000 c)Rs. 5,00,000 – Rs.10,00,000 d)Above Rs.10,00,000 | Nil 5% of the amount exceeding Rs.2,50,000 Rs.12,500 + 20% of the amount exceeding Rs.5,00,000 Rs.1,12,000 +30% of the amount exceeding Rs.10,00,000 | |
| | B)For Senior Citizen(above 60 years) 60 Years) a)Up to Rs. 3,00,000 b)Rs.3,00,000 –Rs.5,00,000 c)Rs.5,00,000 – Rs.10,00,000 d)Above 10,00,000 | Nil 5% of the amount exceeding Rs.3,00,000 Rs.10,000 + 20% of the amount exceeding Rs.5,00,000 Rs.1,10,000 +30% of the amount exceeding Rs.10,00,000 | |
| | B)For Senior Citizen(above 80Years) a)Up to Rs. 5,00,000 b)Rs.5,00,000 – Rs.10,00,000 c)Above 10,00,000 | Nil 20% of the amount exceeding Rs.5,00,000 Rs.1,00,000 +30% of the amount exceeding Rs.10,00,000 | |
| 13. | TAX REBATE U/S 87(A) Rs.2,500(up to Income Rs.3,50,000) after deduction u/s 80 | | |
| 14. | TAX PAYABLE | | |
| 15. | HEALTH & EDUCATION CESS @4% ON SL. NO. 14 | | |
| 16. | TOTAL TAX PAYABLE (Sl. No.14 + Sl. No.15) | | |
| 17. | LESS RELIEF U/S 89 | | |
| 18. | INCOME TAX PAYABLE (SL. NO. 16 - SL. NO. 17) | | |
| 19. | TAX RECOVERED FROM SALARY FROM MARCH, 2018 TO JANUARY, 2019 | | |
| 20. | BALANCE TO BE RECEOVERED (SL. NO. 18 – SL. NO.19) | | |

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

Date:

Signature

Checked

Section Officer
Accounts-I

Accounts Officer

Comptroller of Finance

SALARY DRAWN CERTIFICATE FROM 04/2018 TO 03/2019

Name: _____

Designation: _____

Employee Code No. _____

a) Salary Basic _____ Rs. _____

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

c) House Rent Allowance _____ Rs. _____
House Rent Paid

d) Rent paid by Qrs. Occupant _____ Rs. _____

e) TOTAL AMOUNT DRAWN (a to d) _____ RS. _____

DEDUCTIONS

i) GPF/CPF _____ Rs. _____

ii) LIC _____ Rs. _____

iii) GIS _____ Rs. _____

iv) Professional Tax _____ Rs. _____

v) House Building Loan Recoveries _____ Rs. _____

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

Income Tax Deducted from Monthly Salary from
03/2018 to 01/2019 _____ Rs. _____

Section Officer
Bill Section/Pension Section

Budget-cum-Accounts Officer