

**V.B.S. PURVANCHAL UNIVERSITY, JAUNPUR U.P.**

**Employee's Income Tax Declaration Cum Tax Calculation Memo for the Financial Year 2018-19**

<b>Name of Employee:</b>		<b>PAN No (Encl Photocopy)</b>		
<b>Designation:</b>		<b>Department:</b>		
<b>Email</b>		<b>Contact No.</b>		Proof Document Required
<b>S. No.</b>	<b>DESCRIPTION</b>	<b>Rs.</b>	<b>Rs.</b>	
<b>1</b>	<b><u>Income from Salary</u></b>			
a	Salary excluding HRA			
b	House Rent Allowances Received			
c	Less: HRA Exempt u/s 10 (13A) [Original Rent Receipts every month (with Revenue Stamp above Rs. 4999/-) or Rent Agreement. Receipt should contain Name, Address & PAN of Landlord if Rent Per Month is equal to or exceeds 8000/-.]			
	Standard Deduction of Rs 40000/- u/s 16 (ia) to every Employee from Salary			
	<b>Total Income from Salary</b>			
<b>2</b>	<b>Income from sources other than salary</b>			
a	Interest (Please mention saving bank account interest seperately)			
b	Other Incomes (specify)			
	Total Income from Other Sources			
<b>Less</b>	Interest on Housing Loan - as per Section 24(2)			
<b>3</b>	<b>GROSS TOTAL INCOME ( A+ B )</b>			
<b>Less: Deductions Chapter VI-A</b>				
<b>4</b>	<b><u>INVESTMENTS U/S 80C, 80CCC &amp; 80CCD (1) capped at Rs 1.5 Lakh</u></b>			
a	Provident Fund (PF)			
b	Employees Contribution under NPS 80CCD(1)			
c	Employees Contribution under NPS 80CCD(1B) (Max Rs.50000.00 In Addition to u/s 80C, 80CCC & 80CCD (1))			
d	Public Provident Fund			
e	Contribution to Certain Pension Funds			
f	Housing Loan Repayment Principal (payable in F.Y. 2018-19)			
g	Insurance Premium			
h	Allowable Term Deposit with Schedule Bank			
i	National Saving Scheme / Certificate			
j	Children Education Expenses / Tuition Fees			
k	Others, (Please specify if any)			
	<b>Total Investments U/S 80C, 80CCC &amp; 80CCD (1) - limited to Rs 1,50,000/- + U/S 80 CCD (1B) maximum Rs.50,000/-</b>			
<b>5</b>	<b><u>OTHER PERMITTED DEDUCTIONS( Deductions u/s 80D to 80U)</u></b>			
	<b>Total Deductions</b>			
<b>6</b>	<b>TOTAL INCOME (TAXABLE INCOME ) (4-5-6)</b>			
	Individual less than 60 years      Individual between 60 years & 80 years			
	Upto Rs 2,50,000                      Upto Rs. 3,00,000                      Nil			
	2,50,001 to 5,00,000                  3,00,001 to 5,00,000                  5%			
	5,00,001 to 10,00,000                  5,00,001 to 10,00,000                  20%			
	Above 10,00,000                          Above 10,00,000                          30%			
<b>7</b>	<b>Tax Payable</b>			
<b>8</b>	Less : Tax Rebate u/s 87A ( Whose Taxable Income does not exceed 3,50,000 and Maximum rebate upto Rs. 2,500 only)			
<b>9</b>	Add: Education cess @ 4% (on 8-9)			
<b>10</b>	<b>Total Tax Payable</b>			
<b>11</b>	Less : Relief u/s 89(1)			
<b>12</b>	<b>Tax already paid</b>			
<b>13</b>	<b>Tax to be deducted February paid March</b>			
<b>14</b>	<b>Total Tax Paid</b>			
	( In words .....)			
				(Signature of Employee)
<b>Dealing Assistant.</b>	<b>O S (Account)</b>			<b>Finance Officer</b>