

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

Employee's Income Tax Declaration Cum Tax Calculation Memo for the Financial Year 2023-24

Name of Employee:		PAN (Encl. Photocopy)		
Designation:		Department :		Date of Birth
Email/Contact No.				
	Aadhar No.	Under Old Regime	Under New Regime	Proof Document Required
S. No	DISCRPTION	Rs.	Rs.	
1	Income from Salary (show separately Salary from ex-employer in 2023-24)			
	a Salary/Pension(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/-.]		Not available	
Less:	Standard Deduction of Rs 50000/- u/s 16 (ia) to every Employee from Salary	-50,000	-50,000	
	Total Income from Salary			
2	Income from sources other than salary			
	a Interest: Saving Bank/RD,FDR			
	b Other Incomes (specify) Other than Dividend from shares			
	Total Income from Other Sources			
Less	Interest on Housing Loan -u/s Sec 24(b) upto Rs. 200000 self occupied property		Not available	
2A	Income from Capital Gains-Short Term/Long Term			
3	GROSS TOTAL INCOME (A+ B)		-	
4	Less: Deductions Chapter VI-A			
	a Provident Fund (PF) /GPF		Not available	
	b Employees Contribution under NPS 80CCD(1)		Not available	
	c Employees Contribution under NPS 80CCD(1B) (Max Rs.50000.00 In Addition to u/s 80C, 80CCC & 80CCD (1)		Not available	
	cc Employer's contribution of NPS u/s 80CCD(2)			
	d Housing Loan Repayment Principal (payable in F.Y. 2022-23)		Not available	
	e Insurance Premium/GIS		Not available	
	f Allowable Term Deposit with Schedule Bank		Not available	
	g National Saving Scheme / Certificate		Not available	
	h Children Education Expenses / Tuition Fees		Not available	
	i Others, (Please specify if any)		Not available	
Total Investments U/S 80C, 80CCC & 80CCD (1) - limited to Rs 1,50,000/- + U/S 80 CCD (1B) maximum Rs.50,000/-				
5	OTHER PERMITTED DEDUCTIONS(Deductions u/s 80D to 80U)			
	i) Health/Medical Insurance (80D)		Not available	
	ii) Medical Treatment of Dependent /Parents of Specified diseases (80DD/80DDB)		Not available	
	iii) Interest on Higher Education Loan (80E)		Not available	
	iv) Interest on residential Housing Loan (U/S 80EEA) upto 1,50,000		Not available	
	v) Bank Interest income u/s 80TTA or 80TTB		Not available	
	Total Deductions			
6	TOTAL INCOME (TAXABLE INCOME) (3-4-5)		-	
	Tax Rate: Under old Regime	Under new Regime		
	Individual less than 60 years			
	Upto Rs 2,50,000 Nil	Upto Rs. 3,00,000	Nil	
	2,50,001 to 5,00,000 5%	3 lakh to 6 lakh	5%	
	5,00,001 to 10,00,000 20%	6 lakh to 9 lakh	10%	
	Above 10,00,000 30%	9 lakh to 12 lakh	15%	
		12 lakh to 15 lakh	20%	
		above 15 lakh	30%	
7	Tax Payable			
8	Less:Tax Rebate u/s 87A			
	under old regime :	under new rgime		
	Rs.12,500 (if total income below 5 lakh)	25000 (if total income below 7 lakh)		
9	Add: Education cess @ 4% (on 7- 8)			
10	Total Tax Payable			
11	Less : Relief u/s 89(1)			
12	Tax already paid			
13	Tax to be deducted February paid March			
14	Total Tax Paid (in words)			
	(Please enclose your 26AS/TIS issued from Income tax department)			
				(Signature of Employee)
Dealing Assistant	O.S. (Account)	F.O./ A.R.(Finance)		