



# INCOME TAX CALCULATION STATEMENT

FOR THE FINANCIAL YEAR 2017-2018 AND THE ASSESSMENT YEAR 2018- 2019

NAME :

DESIGNATION :

OFFICE/COLLEGE : RAJAH SERFOJI GOVT. COLLEGE (AUTONOMOUS), THANJAVUR - 5.

GPF/CPS ACCOUNT No.:

D.O.B :

PAN :

C	H	E	R	0	3	5	6	8	F

STATUS : INDIVIDUAL

TAN. NO. :

AADHAR No.:

SL. NO	DETAILS		ADD	LESS
01.	GROSS SALARY INCOME (including all allowances)	Rs		
02.	Any other income (if any Bank interest, dividend etc.,)	Rs		
03.	<u>Less: Deduction U/s 10 (13.A &amp; Rule 2A)</u>			
	a. Actual rent Paid (12 x )	Rs		
	b. 10% of (Pay + GP+DA)	Rs		
	c. Difference (a-b)	Rs		
	d. HRA received (12 x )	Rs		
	HRA Exempted (C) or (D) Whichever is less			
04.	e. Less interest on housing loan U/S 92 (2B) (Max of Rs.2,00,000) <b>Attach 12 C Form</b>	Rs		
05.	Less deduction U/S 16. Tax on profession	Rs		2438
06.	<b>GROSS TOTAL INCOME</b> (Col 1+2)-(Col 3+4+5)	Rs		
07.	DEDUCTION UNDER CHAPTER VI-A	Rs		
	U/s 80C(overall investment limited toRs.1.5lakh)	Rs		
	A. G.P.F /T.P.F /P.P.F /C.P.S/ <b>Give Number with Suffix</b>	Rs		
	B. S.P.F /F.B.F /H.F	Rs		
	C. L.I.C ( )	Rs		
	D. P.L.I ( )	Rs		
	E. C.T.D	Rs		
	F. U.T.I (ULIP)	Rs		
	G. Equity Linked Savings Scheme (ELSS)	Rs		
	H. Investments in Term Deposits	Rs		
	I. N.S.C VIII issue	Rs		
	J. N.S.C Accured interest.	Rs		
	K. Repayment of Housing Loan (Principal)	Rs		
	L. Tuition Fees for two Children	Rs		
	M. Other	Rs		
	N. 80CCC (up to 10,000) LIC annuity Plan	Rs		
	O. 80CCD Pension Scheme of Central Government (10% of Salary)	Rs		
	TOTAL UNDER NEW SECTION 80C(Limited to 1,50,000)	Rs		
07A.	(ii) U/S 80CCG: 50% Invested in(Max.Rs.25,000/-) Rajiv Gandhi equity scheme	Rs		
08.	TOTAL TAXABLE INCOME: Col 6 - (Col 7+Col 7A)	Rs		

09.	DEDUCTION UNDER CHAPTER VI-A (Cont.)	B/F	Rs.
	(iii) U/S 80D: Medical Insurance premium paid in the Name of assessee, spouse, dependent parents or children (Max.Rs.25, 000/-)		Rs
	(iv) U/S 80DD: Expenses on medical treatment etc., & deposit made for maintenance of handicapped dependent. (Max. Rs.75, 000/- in case of severe disabilities with 80% or more Rs.1,25,000) - <b>To be claimed with IT Dept</b>		
	(v) U/S 80E: Repayment of <b>Interest alone</b> on loan taken for higher studies availed by the assessee / Spouse / Children		Rs.
	(vi) U/S 80U: Deduction in respect of disabled persons (Max. Rs.50, 000/- in case of severe disabilities with 80% or more Rs.1,00,000/-)		Rs.
	(vii) U/S 80 G: ONE DAY SALARY CONTRIBUTION TO <b>CMPRF ONLY</b>		Rs.
10.	<b>NET TAXABLE INCOME:</b> rounded off to nearest ten Rupees (Col 8 - Col 9)		Rs.
11.	TAX LIABILITY Tax is NIL upto: Rs.2,50,000/- for All	Rs.2, 50,010/- to 5,00,000/- } @5%	Rs.
		Rs.5,00,010/- to 10,00,000/- @20%	Rs.
		Rs.10,00,010 and above @30%	Rs.
		<b>TOTAL TAX</b>	Rs
12.	<u>Less:</u> Tax credit Rs 2500/- ( Only for those in 5% tax slab)		Rs.
13.	<u>Net:</u> Tax Payable - Col 11- 12		Rs.

S.No	Details	Tax (Rs.)	Edn. Cess 3%(Rs.)	Total Tax Rs.
14	Total tax Payable (a)			
15	Amount paid upto Jan 2018 salary			
16	Tax paid by IT Chalan [c] BSR Code : _____ Date : _____ Bank : _____			
17	Amount if refundable (b+c) -(a)			
<b>18</b>	<b>To be paid from Feb. 2018 salary (a) - (b+c)</b>			

**CERTIFICATE:**

- 1) Certified that I am occupying a house allotted by the Housing Unit Paying a monthly rent of Rs. \_\_\_\_\_/-
- 2) Certified that I am occupying a rental house paying in monthly rent Rs \_\_\_\_\_/-
- 3) Certified that I have paid a sum of Rs. \_\_\_\_\_/- towards L.I.C policies and are kept alive.
- 4) Certified that a sum of Rs. \_\_\_\_\_/- is being paid by me towards the cumulative time deposits for a period of 5 years and above.

Station : THANJAVUR

SIGNATURE OF ASSESSEE

PRINCIPAL

Date :

**Statement Showing Pay and allowances drawn for the year 2017 – 2018**

**Name:**

**Designation:**

Month & Year	Pay	GP/AGP	D.A	H.R.A	M.A	O.A	Total	G.P.F/ C.P.S	FBF, HF & SPF	LIC/ PLI	IT	CESS	
Mar '17 132%													
Apr '17													
May '17 136%													
Jun '17													
Jul '17													
Aug '17													
Sep '17													
Oct '17 139%													
Nov '17													
Dec '17													
Jan '18													
Feb 18											-	-	
D.A ARR-I 1/17 to 4/17	-	-							-	-	-	-	
D.A ARR-II 7/17 to 09/17	-	-							-	-	-	-	
TOTAL													
	Pongal Bonus/ Ex-gratia												
	Surrender Leave Salary												
	UGC/Pay/Increment Arrear												
	Any other Remuneration												
	Other Income												
	Total												

SIGNATURE OF ASSESSEE

PRINCIPAL

**PARTICULARS OF L.IC / P.L.I PREMIUM**

Sl. No.	Policy Number	Name of The company	Nature of Policy	Amount Insured (Rs.)	Monthly Premium (Rs.)	Amount of Premium Per Annum (Rs.)
<b>TOTAL</b>						

**FOR LIC & PLI PREMIUM REMITTED OTHER THAN SALARY SAVINGS SCHEME PLEASE PRODUCE CONSOLIDATED STATEMENT FROM LIC**

**PARTICULARS OF N.S.C**

Post Office	Issue No.	N.S.C Number and Date	Amount (Rs.)
<b>TOTAL</b>			

**DETAILS OF INTEREST ACCURED ON N.S.C VI AND VIII ISSUE**

N.S.C NO. & Name Of Post Office	Date of Purchase of the N.S.C	Amount (%)	Interest Amount
<b>TOTAL</b>			

**DETAILS OF OTHER ELIGIBLE INVESTMENTS MADE DURING THE YEAR 2017- 2018**

Name of Investment	Date of Investment	Date of Maturity	Amount
<b>TOTAL</b>			

SIGNATURE OF ASSESSEE