



# INCOME TAX CALCULATION STATEMENT

FOR THE FINANCIAL YEAR 2014-2015 AND THE ASSESSMENT YEAR 2015- 2016

NAME :

DESIGNATION :

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

PAN :

TAN. NO. :

C	H	E	R	0	3	5	6	8	F

STATUS : INDIVIDUAL

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.	Less: Deduction U/s 10 (13.A & Rule 2A)			
	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) Which ever is less			
04.	e. Less interest on housing loan U/S 92 (2B) (Max of Rs.1,50,000)	Rs		
05.	Less deduction U/S 16. Tax on profession	Rs		
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 to Rs.1lakh)	Rs		
	A. G.P.F /T.P.F /P.P.F /C.P.S/	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 1,00,000)	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.15, 000/-)		Rs.
	(iv) U/S 80DD: Expenses on medical treatment etc., & deposit made for maintenance of handicapped dependent. (Max. Rs.50, 000/-/Rs.1,00,000/-)		Rs.
	(v) U/S 80E: Repayment of Interest on loan taken for higher studies availed by the assessee / Spouse / Children (Max Rs.40,000/-)		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.
	Others		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.2,00,000/- for All	Rs.2, 00,001/- to 5,00,000/- } @10%	Rs.
		Rs.5,00,001/- to 10,00,000/- @20%	Rs.
		Rs.10,00,001 and above @30%	Rs.
		TOTAL TAX	Rs.
12.	<u>Less:</u> Tax credit Rs 2000/- ( Only for those in 10% tax slab)		Rs.
13.	<u>Net:</u> Tax Payable - Col 11- 12		Rs.
14.	<u>ADD:</u> Education Cess@3% of the Tax Amount in S.No.13		Rs.
15.	Total Tax payable for 2013-2014 Col 13 + 14		Rs.
16.	<u>LESS:</u> Tax + Edu Cess already deducted for 2014-2015		Rs.
17.	<b>Amount if refundable</b> (16-15)		Rs.
18.	<b>Tax paid by IT chalan, BSR Code _____, Date _____</b>		Rs.
19.	<b>Balance tax Payable from Feb'15 Salary</b> 15-(16+18)		Rs.

**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 \_\_\_\_\_ years and above.

Station : THANJAVUR

SIGNATURE OF ASSESSEE

PRINCIPAL

Date :

# RAJAH SERFOJI GOVERNMENT COLLEGE (AUTONOMOUS), THANJAVUR

## Statement Showing Pay and allowances drawn for the year 2014 – 2015

**Name:**

**Designation:**

Month & Year	Pay	G.Pay	D.A	H.R.A	M.A O.A/Spl Pay	Total	G.P.F/ C.P.S	FBF, HF & SPF	LIC/ PLI	I.T	Cess
Mar '14 90%											
Apr '14 100%											
May '14											
Jun '14											
Jul '14											
Aug '14											
Sep '14											
Oct '14											
Nov '14											
Dec '14											
Jan '15											
Feb 15										*****	*****
D.A ARR-I 1/14 to 3/14	-	-		-	-		-	-	-	-	
D.A ARR-II 7/14 to /14	-	-		-	-		-	-	-	-	
TOTAL											
		Pongal Bonus/ Ex-gratia									
		Surrender Leave Salary									
		UGC Arrear									
		Pay Arrear									
		Increment Arrear									
		Any other Remuneration									
		Other Income									
		Total									

SIGNATURE OF ASSESSEE

PRINCIPAL

**PARTICULARS OF L.I.C / 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>						

**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 2013- 2014**

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

SIGNATURE OF ASSESSEE