



BURDWAN DISTRICT PRIMARY SCHOOL COUNCIL

DECLARATION OF INCOME & I. TAX FOR THE FINANCIAL YEAR : 2017-18 (A.Y. 2018-19)

Name of the Teacher: RAM MISHRA PAN :

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Designation : AT Circle : ASANSOL PFAC No. :

1	2	3	4
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School : BURDWAN F. P. SCHOOL Mobile No. :

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5. Category of Employee ('W' for woman, 'S' for senior citizen, 'O' for others)		O
6. Working with the current Employer i.e. Deductor (dd/mm/yyyy) :	From : <u>01 / 04 / 2017</u> to <u>31 / 03 / 2018</u>	
CURRENT EMPLOYER : GROSS SALARY INCOME including arrear salary	₹ 465544.00	
Less : Exemption of HRA under Sec 10(13A), the least of the following :		
a) Actual HRA received	₹	
b) Rent Paid in excess of 10% of Salary (Pay + DA)	₹	
c) 40% of Salary (Pay & DA)	₹	
Less : Exemption U/S 10(14)	₹	
8. Total amount of Salary : (Taxable Amount (Salary) on which tax is deducted by the current employer)		₹ 465544.00
PREVIOUS EMPLOYER : GROSS SALARY INCOME including arrear salary (LPC enclosed)	₹ N.A.	
Less : Exemption of HRA under Sec 10(13A), the least of the following :		
a) Actual HRA received	₹	
b) Rent Paid in excess of 10% of Salary (Pay + DA)	₹	
c) 40% of Salary (Pay & DA)	₹	
Less : Exemption U/S 10(14)	₹	
9. Total amount of Salary : (Taxable Amount (Salary) on which tax is deducted by previous employer(s))		₹ N.A.
10. Total amount of salary (8 + 9)		₹ 465544.00
12. Deductions under section 16(iii) (P.Tax)		₹ 1800.00
14. Income chargeable under the head "Salaries" (10 – 12)		₹ 463744.00
15. Income (including admissible loss from house property) under any head other than the head "Salaries" offered for TDS [section 192 (2B)] (From Schedule – OS)		₹ - 40500.00
16. Gross Total Income (14 + 15)		₹ 423244.00
17. Deductions under Chapter VIA : (From Schedule – VIA) Aggregate amount of deductions admissible under sections 80C, 80CCC and 80CCD (1) (Limited to Rs. 1,50,000/-)		₹ 78720.00
19. Amount deductible under section 80CCG		₹
20. Amount deductible under any other provision(s) of Chapter VI-A (From Schedule – Other VIA)		₹ 4500.00
21. Total Amount deductible under chapter VI-A (17 + 19 +20)		₹ 83220.00
22. Total Taxable Income (16 - 21)		₹ 340024.00
23. Income Tax on Total Income (From Schedule – TAX)		₹ 2001.00
25. Education Cess (3%)		₹ 60.00
26. Income tax relief under section 89, when salary, etc. is paid in arrear or advance		₹
27. Net tax payable [(23 + 25) – 26]		₹ 2061.00
28. Total amount of tax deducted at source by the current employer)/deductor		₹ 2061.00
29. Reported amount of tax deducted at source by previous employer(s)/deductor(s) (Document attached)		₹ N.A.
30. Total amount of tax deducted at source for the whole year		₹ 2061.00
31. Excess tax deduction (-)		₹ Nil

House Building Loan (1) Bank PAN

Bank Name : _____

(2) Bank PAN

Bank Name : _____

Name of the Teacher: _____

PAN :

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Schedule – OS (Income from Other Sources) :

a) Interest From Bank (SB)	₹ 4500.00	
b) Interest From Bank (FD)	₹	
c) Interest from NSC	₹	
d) Interest from Bond	₹	
e) Dividend from Share	₹	
f)	₹	
g)	₹	
h) Family Pension:	₹	
Add (+) : Total a + b + c + d + e + f + g - h		₹ 4500.00
Less (-) : Interest of house building loan (limited to Rs. 2,00,000/-)		₹ - 45000.00
15. Income (including admissible loss from house property) under any head other than the head "Salaries" (+/-)		₹ - 40500.00

Schedule – VIA : (Deductions under Chapter VIA) :

(U/S 80C TO 80U) Requisite paper, copies of policies, Certificate etc. to be enclose		
A. U/S 80 C :		
a) Contribution of GPF	₹ 36000.00	
b) Premium to GISS	₹ 720.00	
c) NSC/Others	₹	
d) ULIP/Others	₹	
e) Repayment of Housing Loan (Principal)	₹ 27000.00	
f) Interest on NSC (upto 5 th Year)	₹	
g) PPF	₹	
h) LIC Premium	₹ 15000.00	
i) Tuition	₹	
j) F.D. in Sch. Bank not less than 5 years	₹	
B. U/S 80 CCC		
a) Annuity Plan for LIC Pension Fund & 80CCC	₹	
17. Total Deductions under A & B above (Limited to Rs. 1,50,000/-)		₹ 78720.00

Schedule –Other VIA

A. U/S 80CCD (1B)	a) New Pension Scheme (Limit upto Rs. 50,000/-)	₹	
B. U/S 80D	a) Premium on Med. Insurance (Mediclaime) Policy	₹	
C. U/S 80DD	a) Maintenance & treatment of a dependent disabled	₹	
D. U/S 80DDDB	a) Medical treatment of dependent person with terminal Disease	₹	
E. U/S 80E	a) Repayment of Interest of paid on Education Loan	₹	
F. U/S 80U	a) Tax-payee with disability	₹	
G. U/S 80TTA	a) Deduction in respect of interest on Deposits in savings accounts	₹ 4500.00	
H.		₹	
20. Total Amount deductible under any other provision(s) of Chapter VI-A			₹ 4500.00

Schedule – TAX

Total Taxable Income		₹ 340024.00
Tax Structure : For F.Y. 2017-18	I.Tax	
a) Income upto Rs. 2,50,000/- (Rs.3,00,000/- for Senior Citizen)	Nil	
b) Income from Rs. 2,50,001/- to Rs.5,00,000/-	5%	₹ 4501.00
c) Income from Rs. 5,00,001/- to Rs.10,00,000/-	20%	₹
d) Income exceeding Rs. 10,00,000/-	30%	₹
Tax on Total Income		₹ 4501.00
Less : Rebate of Income Tax in case of certain individuals (Section 87A Total Income not exceeding Rs.3,50,000/- shall got a Tax Rebate of Rs.2,500/-)		₹ 2500.00
23. I.Tax on Total Income: ₹ 2001.00	25. Edu Cess : ₹ 60.00	26. Relief 89 : ₹
		Net Tax ₹ 2061.00

Tax already paid at source upto Dec,2017	Tax deductible in January,2018	Tax deductible in February,2018	Total Tax Paid
₹ 1000.00	₹ 500.00	₹ 561.00	₹ 2061.00

Signature of SI of Schools : _____

Incumbent's Signature : _____

DA (Bill Section, DPSC) Signature : _____

DDO's Signature : _____

Short Tax deduction from salary will not be allowed as per I.T. Rules 1961
HRA exemption will not be allow without proper receipt with PAN of House owner
Without supporting documents no deduction will be allowed

Last Date of submission : 15/01/2018