



# BURDWAN DISTRICT PRIMARY SCHOOL COUNCIL

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

Name of the Teacher: \_\_\_\_\_ PAN : 

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Designation : \_\_\_\_\_ Circle : \_\_\_\_\_ PFAC No. : 

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School : \_\_\_\_\_ Mobile No. : 

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

**House Building Loan (1) Bank PAN**

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**Bank Name :** \_\_\_\_\_

**(2) Bank PAN**

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**Bank Name :** \_\_\_\_\_

Name of the Teacher:: \_\_\_\_\_

PAN :

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**Schedule – OS (Income from Other Sources) :**

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

**Schedule – VIA : (Deductions under Chapter VIA) :**

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

**Schedule –Other VIA**

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

**Schedule – TAX**

<b>Total Taxable Income</b>			₹
<b>Tax Structure : For F.Y. 2017-18</b>	<b>I.Tax</b>		
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%	₹	
c) Income from Rs. 5,00,001/- to Rs.10,00,000/-	20%	₹	
d) Income exceeding Rs. 10,00,000/-	30%	₹	
<b>Tax on Total Income</b>			₹
<b>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/-)</b>			₹
<b>23. I.Tax on Total Income: ₹</b>	<b>25. Edu Cess : ₹</b>	<b>26. Relief 89 : ₹</b>	<b>Net Tax ₹</b>

<b>Tax already paid at source upto Dec,2017</b>	<b>Tax deductible in January,2018</b>	<b>Tax deductible in February,2018</b>	<b>Total Tax Paid</b>
₹	₹	₹	₹

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**