

**Annexure - II**  
**OFFICE OF THE**

**DISTRICT PRIMARY SCHOOL COUNCIL, BURDWAN**  
**NETAJI BHAWAN, KACHHARI ROAD, BURDWAN**

Computation of Total Income & I. Tax payable thereon for the Financial year 2015-2016

Name in full (In Block letters) \_\_\_\_\_

Designation \_\_\_\_\_ Ph. / Mob. No. \_\_\_\_\_

Name of the School with School No. \_\_\_\_\_

Circle  PAN

**COMPUTATION**

1. (a)	Gross Pay & Allowance from March 2015 to Feb. 2016		Rs.	
(b)	Arrear, if any		Rs.	
(c)	Bonus		Rs.	
(d)	Others, if any		Rs.	
1.	<b>GROSS TOTAL SALARY [1 (a + b + c + d)]</b>			<b>Rs.</b>
2.	<b>Less : Exemption U/S 10 (13A) for payment of House Rent</b> (Least of the following three)			
(a)	Actual H. R. A. received		Rs.	
(b)	Rent paid in excess of 10 % of Salary (Basic + D. A.) Actual House Rent paid <b>Less : 10 % of salary</b>	Rs. Rs.	Rs.	
(c)	40 % of salary or 50 % in case the house is situated in Kolkata, Delhi, Chennai or Mumbai		Rs.	Rs.
3.	<b>BALANCE (1-2)</b>			<b>Rs.</b>
4.	<b>Less : Tax on employment (P. Tax) u/s 16(iii)</b>			Rs.
5.	Income chargeable under the head "Salary" (3-4)			Rs.
6.	<b>Less : Interest on House Building loan u/s 24</b>			Rs.
7.	<b>Add : Income under the head "Income from other sources"</b> (a) Interest on Securities / S. B A/C, / F. D A/C, NSC / KVP etc. (b) Others if any (specify details)		Rs. Rs.	Rs.
8.	<b>GROSS TOTAL INCOME (5-6+7)</b>			<b>Rs.</b>
9. A.	<b>Less : Deduction under Chapter - VI A</b> Deduction u/s 80C, 80CCC or 80 CCD (Max Rs. 1,50,000/-)			
(a)	Contribution to GPF A/C No. ....		Rs.	
(b)	Contribution to PPF A/C No. ....		Rs.	
(c)	GSLI / GISS		Rs.	
(d)	Contribution to LIC Premium on <u>Policy No.</u>			
1)	.....	Rs.		
2)	.....	Rs.		
3)	.....	Rs.		
(e)	Tuition Fees for full time education of two children only		Rs.	
(f)	PLI / ULIP		Rs.	
(g)	Purchase of NSC VII issue :			
No.	Date of Purchase			
1)	.....	Rs.		
2)	.....	Rs.		
3)	.....	Rs.		
(h)	Accrued Interest on NSC - VIII issue			
No.	Date of Purchase	Amount	Interest	
1)	.....			
2)	.....			
3)	.....			
(i)	Jeebandhara Policy No. .... Premium (U/s 80 CCC)		Rs.	
(j)	Principal repayment on HBL		Rs.	
(k)	Investment to ICICI / IDBI Bond etc.		Rs.	
(l)	Others, please specify		Rs.	
(m)	Infrastructure Bond as notified		Rs.	
(n)	Aggregate of 9A (a) to 8 (m) (Maximum deduction Rs. 1,50,000/-)		Rs.	Rs.

9. B.	Deduction under chapter VIA: (a) Mediclaim u/s 80 D (Max Rs. 15,000) (b) Maintenance including medical treatment of Handicapped dependent u/s 80 DD (Max Rs. 50000 / Rs. 75000 for more than 80% disability) (c) Medical Treatment u/s 80 DDB for specified disease (Max. Rs. 40000/-) (d) Disable assessee u/s 80 U Rs. 50,000/- for 40% disability and Rs. 75,000/- for 80% disability (e) Aggregate of 9B (a) to (d)		Rs. Rs. Rs. Rs.	Rs.
10.	Less : TOTAL DEPOSIT & SAVINGS 9 A ( Maximum limit Rs. 1,50,000/- )			Rs.
11.	TOTAL TAXABLE INCOME (8-10)			Rs.
12.	TOTAL TAXABLE INCOME			Rs.
13.	TAX ON TOTAL INCOME			Rs.
14.	As per G. O. Rebate u/s - 87 (A) Less- Tax deduction in the year 2013-14 (In case of Gross Income upto Rs. 5,00,000/-)			Rs. 2000/-
15.	<b>Balance – (13-14)</b>			Rs.
16.	Add : (a) Education cess @ 3% on Income Tax		Rs.	Rs.
17.	<b>TOTAL TAX PAYABLE (13 + 14)</b>			Rs.
18.	Less : Relief u/s 89(1) for arrear drawn (Please attach details and Form 10E for relief)			Rs.
19.	<b>NET TAX PAYABLE (15-16)</b>			Rs.
20.	Tax deducted at source upto January 2016			Rs.
21.	Net tax deductible in Feb. 2016 at source or refundable			Rs.

*Counter Signature of the S. I. of Schools  
(D.D.O.)*

*Full Signature of the assessee with  
residential address*

- Note :**
- Please submit this statement in triplicate by December 2015
  - Please enclose salary statement 2015-16
  - Please enclose necessary documents in support of claim to avail benefit under defferent section of the I.T. Act. for Sl. 2, 6, 9A and 9B.
- All those documents are to be preserved carefully by the SI/s.

**Rates of I. Tax for the A. Y. 2016-17**

**For all the individual assessees**

Rs.	2,50,000	:	Nil
Rs.	2,50,001 - 5,00,000	:	10 %
Rs.	5,00,001 - 8,00,000	:	20 %
Rs.	Above Rs. 8,00,000	:	30 %
			&
	E. Cess	:	3%

(On I.T. so calculated)