

Vasantao Naik Marathwada Krishi Vidypaeeth, Parbhani

Income Tax Calculations Statement for the Year 2015-16

[GP No.]

[FP No.]

Name of the Pensioner : _____

PAN No. _____

1	Gross Salary (a) Salary as per provisions contained section 17 (I)	Rs.		
	A) Gross pension	Rs.		
	B) Gross Salary (from other DDO)	Rs.		
	C) Leave encashment (from other DDO)	Rs.		
	D) Gratuity	Rs.		
	E) Communitation	Rs.		
	Gross total (A to E)	Rs.		
2A	Less Allowance to the extent exempt under Section 10			
	1)		Rs.	
	2)			
2B	A) Leave encashment (NIL upto Rs. 3,00,000/-)	Rs.		
	B) Gratuity	Rs.		
	C) Communitation	Rs.		
2	Gross total (2A + 2B)	Rs.		
3	Balance (1-2)		Rs.	
4	Deductions			
	a) Tax on Employment Rs.			
	b) Entertnment Allowance Rs.			
	c) Other Rs.			
5	Aggregate of 4 (a), (b) and ©	Rs.		Rs.
6	Income chargeable head salary (3-5)			Rs.
7	Any other Income			
	a) Rs.			
	b) Rs.	Rs.		Rs.
8	Gross total Income (6+7)			Rs.
9	Deduction under Chapter VIA		Gross amount	Deductible amount
	A) Section 80C, 80CCC and 80CCD			
	[A] Section 80C			
	i)	Rs.		
	ii)	Rs.		
	iii)	Rs.		
	iv)	Rs.		
	v)	Rs.		
	vi)	Rs.	Rs.	Rs.
	[B] Section 80 CCC		Rs.	Rs.
	[C] Section 80 CCD		Rs.	Rs.

Note: 1. Aggregate amount deducted under 80C shall not exceed ONE lakh Fifty Thousand rupees
 2. Aggregate amount deducted under the three Section 80C, 80CCC and 80CCD shall not exceeds ONE lakhs Rs.

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9	(B) Other section (for e.g. 80E, 80G etc.) under Chapter VIA	Gross amount	Qualifying amount	Deductible amount
	a)	Rs.	Rs.	Rs.
	b)	Rs.	Rs.	Rs.
	c)	Rs.	Rs.	Rs.
	d)	Rs.	Rs.	Rs.
	e)	Rs.	Rs.	Rs.
10	Aggregate of deductible amount under chapter VIA	Rs.	Rs.	Rs.
11	Total Income (8-10)			Rs.
	For Sr. Citizen : Up to Rs. 3,00,000/- Nil	Rs.		Rs.
	Date of Birth :			
	For Female : Up to Rs. 2,50,000/- Nil	Rs.		Rs.
	A) Upto Rs. 2,50,000/- Nil	Rs.		Rs.
	B) Upto Rs. 5,00,000/- 10%	Rs.		Rs.
	C) Rs. 5,00,001 to Rs. 10,00,000/- 20%	Rs.		Rs.
	D) Exceeds Rs. 10,00,001	Rs.		Rs.
12	Tax on total Income	Rs.		Rs.
13	Surcharge (On tax computed at Sr.No. 12)	Rs.		Rs.
14	Education fees (On tax S.No. 12 & S.No.13)	Rs.		Rs.
15	Tax payable (12+13+14)	Rs.		Rs.
16	Relief under section 89 (attached details)	Rs.		Rs.
17	Tax payable (15-16)	Rs.		Rs.
18	Less : a) Tax deducted at source u/s 192 (I)			
	b) Tax paid by the employer on behalf of the employee u/s 192 (IA) on perquisites u/s 17(2)	Rs.		Rs.
19	Tax payable / Refundable (17-18)	Rs.		Rs.

D.D.O.

Signature
Name
Full Address

