

**UNIVERSITY OF NORTH BENGAL**

Declaration for Income Tax Assessment U/s 192 of the Income Tax Act, 1961

Financial Year: - 2015-2016      Assessment Year: - 2016-17

**PART: A**

1. Name (In Block Letters) : \_\_\_\_\_
2. Designation : \_\_\_\_\_
3. Department : \_\_\_\_\_
4. Residing in Rented House/University Quarter : \_\_\_\_\_
5. Rent Paid Per Month (Proof be attached) : \_\_\_\_\_
6. Permanent Account No. : \_\_\_\_\_
7. Date of Retirement, if falls due in 2015-16 : \_\_\_\_\_

**PART: B**

1. Gross Salary (2015-16) \_\_\_\_\_
2. Gross Pension (2015-16) \_\_\_\_\_
3. TOTAL (1+2) \_\_\_\_\_
4. a. Deduction U/s 10 (13A) Rule 2 \_\_\_\_\_  
b. Profession Tax U/s 16(iii) \_\_\_\_\_
5. TOAL INCOME UNDER SALARY (3 – 4) \_\_\_\_\_
6. Income from Other Sources:
  - a. Interest on S.B & F.D. A/c \_\_\_\_\_
  - b. Interest on MIS \_\_\_\_\_
  - c. N.S.C. Interest \_\_\_\_\_
  - d. Others, if any \_\_\_\_\_
7. TOTAL INCOME (5 + 6) \_\_\_\_\_
8. Interest on House Building Loan (Max Rs. 200000 Proof to be submitted) \_\_\_\_\_
9. GROSS TAXABLE INCOME (7 – 8) \_\_\_\_\_
10. Deduction under Chapter VIA
  - a. U/s 80 C (See overleaf for details) \_\_\_\_\_
  - b. U/s 80 D (Mediclaime Premium) \_\_\_\_\_
  - c. U/s 80DD (Maintenance incl. Medical Treatment for dependent disability) \_\_\_\_\_
  - d. U/s 80 E (Int. on Loan for Higher Education) \_\_\_\_\_
  - e. U/s 80 G (Donation given) \_\_\_\_\_
  - f. U/s 80 TTA (Interest on Deposits up to Rs. 10,000) \_\_\_\_\_
  - g. U/s 80 U (Fixed Rs. 50,000 but 80% or more disability Rs. 1,00,000) \_\_\_\_\_
11. NET TAXABLE INCOME (9 – 10) \_\_\_\_\_
12. Net Taxable Income rounded to nearest multiply of Rs. 10 \_\_\_\_\_

**PROVISIONAL RATE OF INCOME TAX**

NET INCOME	PERSON LESS THAN 60YRS	SR. CITIZEN 60 YRS. OR MORE
Up to Rs. 250000	NIL	NIL up to Rs. 3,00,000
Rs. 250001 to 500000	10% on Net Income exceeds 250000	10% on Net Income exceeds 300000
Rs. 500001 to 1000000	Rs. 25000 + 20% of Net Income exceeds Rs. 500000	Rs. 20000 + 20% of Net Income exceeds Rs. 500000
Above Rs. 1000000	Rs. 125000 + 30% of Net Income exceeds Rs. 1000000	Rs. 120000 + 30% of Net Income exceeds Rs. 1000000

13. Tax on Net Income (As per Table)	_____
14. Tax Credit 10% of above Max Rs. 2000 (For Taxable Income ≤ 5 Lakh)	_____
15. Tax after deduction of above (13 – 14)	_____
16. Education Cess @ 3% on Tax Calculated above	_____
17. <b>TOTAL TAX DUE (15 + 16)</b>	_____
18. Relief U/s 89(1)	_____
19. Total Tax Payable in 2015-16 (17 – 18)	_____
20. Tax Deducted up to December, 2015	_____
21. Balance Tax of 2015-16 (19 – 20)	_____
21. Tax per month to be Deducted (Jan, 16 & Feb, 16)	_____

**PART: C**

**MAXIMUM SAVINGS ELIGIBLE FOR DEDUCTION U/s 80 C, 80CCC & 80CCD (Rs. 2,00,000)**

P.F. Subscription		Balance b/f	
Premium on Life Insurance		Term Deposit at Bank /P.O.	
Salary Savings Insurance		National Savings Certificates	
Public Provident Fund		Accrued Interest on NSC	
Postal Life Insurance		Principal Amount of HBL	
G.S.L.I. Premium		Tuition Fees for max 2 Children	
U.L.I.P.		Contribution to Pension Fund	
Tax Savings Mutual Fund		Additional Investment in NPS	
<b>Balance c/f</b>		<b>TOTAL</b>	

I declare that:

1. I understand that U/s 192 of Income Tax Act 1961, deduction of Income Tax at source from Salary every month is mandatory; hence short or under-recovery will attract Interest & Penalty.
2. I will submit copy of all savings documents to the O/o the Finance Officer on or before 31/01/2016 as February, 2016 is the last salary income month for 2015-16 for recovery of balance tax.
3. **Original of the above documents may in addition be kept ready fro verification by the Income Tax Authority as and when called for.**
4. I will abide by IT rules applicable for assessment, to be followed by the office.

Date:

\_\_\_\_\_  
Signature in full