

DECLARATION OF SALARY INCOME FOR THE PURPOSE OF ASSESSMENT OF INCOME TAX FOR THE FINANCIAL YEAR 2021-22 AND ASSESSMENT YEAR 2022-23
SAMBALPUR UNIVERSITY, JYOTI VIHAR, BURLA

Name of the Assessee:

Designation:

Address:

Permanent Account No. (PAN):

(Attach Xerox Copy of PAN Card)

University Account No. TS-TAN- BBNS00270E/PAN AAALS2822A

1.	Gross Salary								
(a)	Salary as per provision contained in Sec, 17(1)								
(i)	Salary Excluding HRA								
(ii)	HRA								
(iii)	Arrear Salary								
(b)	Value of perquisite u/s 17(2) (as per form No. 12BB. Wherever applicable)								
(c)	Profits in lieu of salary under Section 17(3) (as per form No. 12BB. Wherever applicable)								
	Total (a+b+c)								
2.	Less Allowance to the extent exempt u/s 10								
3.	Balance (1-2)								
4.	Deductions:								
(a)	Standard Deduction to salaries Tax Payers u/s(16 i a) = Rs. 50,000/-								
(b)	Tax on employment								
5.	Aggregate of 4(a) to (b)								
6.	Income chargeable under the head 'Salaries' (3-5)								
7.	Add: Any other income reported by the employee								
	Income from house property:								
	Income from other sources:								
	Interest								
	Remuneration/consultancy fee								
	Any other income								
	Total (A+B)								
8.	Gross Total Income (6+7)								
9.	Deductions under Chapter VIA Section 80C, 80CCC, 80CCD								
A.	GPF/NPS	CPF	Insurance	Tution Fee	GIS	PPF	HB Loan	Bank Deposit	Others
	TOTAL								
B.	OTHER SECTIONS (For e.g. 80CCF, 80D, 80DDB, 80E)7								
(a)	Section 80D(Medical Ins.) Maximum Rs. 25,000/50,000								
(b)	Section 80DB(treatment of Handicapped dependent)								
(c)	Section 80E(Interest on borrowd capital) Maximum Rs. 1,50,000/-								
(d)	Section 80G(Donation to Charitable Trust/ Organisation)								
(e)	Section 80U(physical disability) Rs. 75,000/-, severe disability Rs. 1,25,000/-								
	Note: For relief under Section 80DDB & 80U, certificate under Rule - 11DD in form No. 10.1 is to be enclosed)								
	Total (a) to (e)								

C.	Accrued interest on House Building Loan (Maximum Rs. 2,00,000/- in the prescribed form u/s 24.		
D.	Investment in NPS U/S 80CCD		
E.	Investment in RGESS U/S 80CCG		
	TOTAL:		
10.	Aggregate of deductible amount under chapter VIA(A+B)		
11.	TOTAL INCOME (8-10)		
12.	TOTAL ON TOTAL INCOME		
	A) For Men & Women	Nil	
	a) Up to Rs. 2,50,000	5% of the amount exceeding Rs.2,50,000	
	b) Rs. 2,50,000 - Rs. 5,00,000	Rs. 12,500 + 20% of the amount exceeding Rs.5,00,000	
	c) Rs. 5,00,000 - Rs 10,00,000	Rs. 1,12,500 + 30% of the amount exceeding Rs.10,00,000	
	d) Above Rs. 10,00,000		
	B) For Senior Citizen (above 60 years)	Nil	
	a) Up to Rs. 3,00,000	5% of the amount exceeding Rs.3,00,000	
	b) Rs. 3,00,000 - Rs. 5,00,000	Rs. 10,000 + 20% of the amount exceeding Rs.5,00,000	
	c) Rs. 5,00,000 - Rs 10,00,000	Rs. 1,10,000 + 30% of the amount exceeding Rs.10,00,000	
	d) Above Rs. 10,00,000		
	C) For Senior Citizen (above 80 years)	Nil	
	a) Up to Rs. 5,00,000	20% of the amount exceeding Rs. 5,00,000	
	b) Rs. 5,00,000 - Rs. 10,00,000	Rs. 1,00,000 + 30% of the amount exceeding Rs.10,00,000	
	c) Above Rs. 10,00,000		
13.	TAX REBATE U/S 87(A) Rs. 12,500 (up to Income Rs. 5,00,000) after deduction u/s 80		
14.	TAX PAYABLE		
15.	HEALTH & EDUCATION CESS @4% ON SL. NO. 14		
16.	TOTAL TAX PAYABLE (Sl. No. 14 + Sl.No. 15)		
17.	LESS RELIEF U/S 89		
18.	INCOME TAX PAYABLE (Sl.No. 16 - Sl.No. 17)		
19.	TAX RECOVERED FROM SALARY FROM MARCH, 2021 TO JANUARY, 2022		
20.	BALANCE TO BE RECEIVED (Sl.No. 18 - Sl.No. 19)		

Certified that the above information is true to the best of my belief.

Date:

Signature

Checked

Section Officer
Accounts- 1

Accounts Officer

Comptroller of Finance

SALARY DRAWN CERTIFICATE FROM 04/2021 TO 03/2022

Name :

Designation :

Employee Code No.

- | | |
|--|-----------|
| a) Salary Basic _____ | Rs. _____ |
| b) D.A. and Others _____
Arrear Salary | Rs. _____ |
| c) House Rent Allowance _____
House Rent Paid | Rs. _____ |
| d) Rent Paid by Qrs. Occupant | Rs. _____ |
| e) TOTAL AMOUNT DRAWN (a to d) | Rs. _____ |

DEDUCTIONS

- | | |
|--|-----------|
| i) GPF / CPF | Rs. _____ |
| ii) LIC | Rs. _____ |
| iii) GIS | Rs. _____ |
| iv) Professional Tax | Rs. _____ |
| v) House Building Loan Recoveries | Rs. _____ |
| TOTAL DEDUCTION (i) to (v) | Rs. _____ |
| Income Tax Deducted from Monthly Salary from
03/2021 to 01/2022 | Rs. _____ |

Saction Officer
Bill Section / Pension Section

Budget-cum-Accounts Officer

New Format

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THE FINANCIAL YEAR 2021-22 AND ASSESSMENT YEAR 2022-23
SAMBALPUR UNIVERSITY, JYOTI VIHAR, BURLA**

Name of the Assessee:

Designation & Mobile No.:

Permanent Account No. (PAN):

(Attach Xerox Copy of PAN Card):

University Account No. TDS-TAN-BBNS002/oE/PAN AAALS252822A

1.	Gross Salary	
(a)	Salary as per provision contained in Sec,17(1) Salary Excluding HRA HRA Arrear Salary	
(b)	Prof. Tax	
	TOTAL (a-b)	
2.	Add: Any other income reported by the employee	
	Income from house property: Interest Remuneration/consultancy fee Any other income	
3.	Gross Total Income (1+2)	
4.	TAX ON GROSS TOTAL INCOME	
5.	A) For Men & Women a) Up to Rs. 2,50,000/- b) Rs. 2,50,000 - Rs. 5,00,000 c) Rs. 5,00,000 - Rs. 7,50,000 d) Rs. 7,50,000 - Rs. 10,00,000 e) Rs. 10,00,000 - 12,50,000 f) Rs. 12,50,000 - 15,00,000 g) Above Rs. 15,00,000	Nil 5% of the amount exceeding Rs. 2,50,000 Rs. 12,500+10% of the amount exceeding Rs. 5,00,000 Rs. 37,500+15% of the amount exceeding Rs. 7,50,000 Rs. 75,000+20% of the amount exceeding Rs.10,00,000 Rs. 1,25,000+25% of the amount exceeding Rs.12,50,000 Rs.1,87,500+30% of the amount exceeding Rs.15,00,000
6.	TAX REBATE U/S 87(A) Rs. 12,500 (up to income Rs.5,00,000)	
7.	TAX PAYBLE	
8.	HEALTH & EDUCATAION CESS @ 4% ON SL.NO.7	
9.	TOTAL TAX PAYABLE (SL.NO.7 + SL.NO. 8)	
10.	LESS RELIEF U/S 89	
11.	INCOME TAX PAYABLE (Sl.No.9- Sl.No. 10)	
12.	TAX RECOVERED FROM SALARY FROM MARCH, 2021 TO JANUARY, 2022	
13.	BALANCE TO BE RECOVERED (Sl.No.11 - Sl.No.12)	

Certified that the above information is true to the best of my belief

Date:

Checked:

Signature

Section Officer
Accounts - I

Accounts Officer

Comptroller of Finance

SALARY DRAWN CERTIFICATE FROM 04/2021 TO 03/2022

Name :

Designation :

Employee Code No.

- | | |
|--|-----|
| a) Salary Basic _____
_____ | Rs. |
| b) D.A. and Other _____
_____ | Rs. |
| c) House Rent Allowance _____
_____ | Rs. |
| House Rent Paid | |
| d) Rent paid by Qrs. Occupant _____ | Rs. |
| e) Total AMOUNT DRAWN (a to d) _____ | Rs. |

DEDUCTIONS

- | | |
|--|-----|
| i) GPF/CPF/NPS _____ | Rs. |
| ii) LIC _____ | Rs. |
| iii) GIS _____ | Rs. |
| iv) Professional Tax _____ | Rs. |
| v) House Building Loan Recoveries _____ | Rs. |
| TOTAL DEDUCTION (i) to (v) _____ | Rs. |
| Income Tax Deducted from Monthly Salary from _____ | Rs. |
| _____ | |
| 03/2021 to 01/2022 | |

Section Officer

Bill Section / Pension Section

Budget-cum-Accounts Officer