

Old Format

**DECLARATION OF SALARY INCOME FOR THE PURPOSE OF ASSESSMENT OF INCOME TAX FOR THE FINANCIAL YEAR 2022-23 AND ASSESSMENT YEAR 2023-24**

**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- BBNS0027OE/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, 80DDDB, 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/-								
	<b>Note: For relief under Section 80DDDB &amp; 80U, certificate under Rule - 11DD in form No. 10.1 is to be enclosed)</b>								
	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 NPSW 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)	
	a) Up to Rs. 3,00,000	Nil
	b) Rs. 3,00,000 - Rs. 5,00,000	5% of the amount exceeding Rs.3,00,000
	c) Rs. 5,00,000 - Rs 10,00,000	Rs. 10,000 + 20% of the amount exceeding Rs.5,00,000
	d) Above Rs. 10,00,000	Rs. 1,10,000 + 30% of the amount exceeding Rs.10,00,000
	C) For Senior Citizen (above 80 years)	
	a) Up to Rs. 5,00,000	Nil
	b) Rs. 5,00,000 - Rs. 10,00,000	20% of the amount exceeding Rs. 5,00,000
	c) Above Rs. 10,00,000	Rs. 1,00,000 + 30% of the amount exceeding 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, 2022 TO JANUARY, 2023	
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 04/2022 TO 03/2023**

**Name :**

**Designation :**

**Employee Code No.**

- a) Salary Basic \_\_\_\_\_ Rs. \_\_\_\_\_
- b) D.A. and Others \_\_\_\_\_ Rs. \_\_\_\_\_  
Arrear Salary
- 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 \_\_\_\_\_ 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. \_\_\_\_\_  
03/2022 to 01/2023

**Saction Officer**  
**Bill Section / Pension Section**

**Budget-cum-Accounts Officer**