



SAMBALPUR UNIVERSITY
Declaration Form for the F.Y. 2025-26 (A.Y. 2026-27)
(Only for individuals and Contractual staff drawing Salary > Rs.3 lacs)

NAME & DESG.:

DEPT/SEC:

PAN:

(Attach a copy of PAN)

D.O.B.:

Tax calculation (please tick one option)

☐ Old Tax Regime

☐ New Tax Regime

		Particulars	Amount in Rs.
	Part A	Gross annual Salary {1. after deducting standard deduction of Rs.50000 for Old & Rs.75000 for New. & 2. Professional Tax deduction for only Old} (March 2025 to February 2026)	
		Particulars of Investments/Deduction	Amount in Rs.
1.	10(13A)	Rent Paid (For HRA exemption, employees should provide self-attested copy of rent agreement and rent receipts/Bank statement for all months i.e. from April 2025 to March 2026). Enclose photocopy of PAN of Landlord where Rent per month is above Rs. 8333/-	
2.	24(1)(b)	Interest on Housing Loan up to Rs.2,00,000/- (Rs.3,00,000/- for senior citizen)	
3.	80C	Particulars (attach proof of each)	Investment Amount in Rs.
		PPF/GPF	
		LIC (Certify that the policy/policies is/are paid by self only)	
		Sukanya deposit	
		GIS/NSC	
		Tuition Fee (other than reimbursed by office)	
		NPS (other than deducted by office)	
		Post office time deposits	
		Repayment of principal amount of housing loan/HBA	
		Any other allowed Investment if any, specify	
		Additional Deduction u/s. 80CCD(1B) (upto Rs.50,000/-) NPS	
		Total	
		(Maximum limit up to Rs. 2,00,000/-).	
4.	80D	Medical Insurance Premium, including premium for parents (Max. Limit Rs.25,000/-). If self or parents are senior citizen, then max limit of Rs. 50,000/-	
5.	80DD	Maintenance / Treatment of Handicapped dependent or deposit for maintenance of Handicapped dependent who is person with disability (max. Rs.75,000/- for disability and Rs.1,25,000/- for severe disability 80% and above). (Form 10IA be attached)	
6.	80E	Interest on a loan taken for higher education max. 8 years.(no limit).	
7.	80G	Donation should be made only to specified Fund (Prime Minister's Relief Fund, Chief Minister's Relief Fund or Lt. Governor's Relief Fund). Rebate for any other donation should be claimed directly.	
8.	80GG	Rent paid in excess of 10% of total income for furnished/unfurnished residential accommodation (subject to maximum of Rs. 5,000 p.m. or 25% of total income, whichever is less)	
9.	80U	Physical Disability (max. Rs.75,000/- for disability and Rs.1,25,000/- for severe disability 80% or more) please attach certificate.	
10.	Part B	Total deductions	
11.	Part C	Net Salary (A-B)	

N.B: Deductions under item 1,2, 3, 4, 5, 6, 7, 8, and 9 are not applicable for New Tax Regime

12.	Part D	Any other income: 1) Salary Income (other Than PSeGS) : 2) Income from House Property (If let out) : 3) Income from other sources (Honorarium or Professional income from other Institutes) :		
13.	Part E	Part (C+D)	Total Taxable Income:	
14.	Part F	Refer Tax slab given below	Total tax due on (Part E):	
15.		Relief u/s 87/A		
16.		Health & Education Cess @4% on tax due		
17.		Less Relief U/S 89		
18.		Tax Payable		
19.	Part G	Total TDS Deducted till date:		
20.	Part H	Part (F-G)	Balance TDS Payable:	

Tax Slab for New	Tax rate
Upto Rs 4,00,000/-	Nil
From Rs 4,00,001/- to Rs 8,00,000/-	5%
From Rs 8,00,001/- to Rs 12,00,000/-	10%
From Rs 12,00,001/- to Rs 16,00,000/-	15%
From Rs 16,00,001/- to Rs 20,00,000/-	20%
From Rs 20,00,001/- to Rs 24,00,000/-	25%
From Rs 24,00,001/- and above	30%

Tax Slab for Old	Tax rate
Upto Rs 2,50,000/-	Nil
From Rs 2,50,001/- to Rs 3,00,000/-	5% (for individuals below 60)
From Rs 3,00,001/- to Rs 5,00,000/-	5% (for individuals below 60 and senior citizens below 80)
From Rs 5,00,001/- to Rs 10,00,000/-	20%
From Rs 10,00,001/- and above	30%

DECLARATION

I hereby declare that the particulars given on pre-page/above are correct and complete in all respects for the Financial Year 2025-26 (Assessment Year 2026-27). The self-attested documentary proof for claiming the benefits of various savings / investments already made or likely to be made, will be submitted by 10th Feb. 2026, failing which the tax may be recovered from me by nullifying the savings / investments stated in declaration form. I hereby state that the claim of deduction shown above is in my or dependent's name and if it is in joint account then it is declared herewith that the other claimant will not claim it in his/her ITR. In case of payment/ contribution/ investments, I will produce the original document for verification, whenever it will be asked for.

Date :

Signature of Employee

Checked

Section Officer
Accounts-I Section

Accounts Officer
Sambalpur University

Comptroller of Finance
Sambalpur University