

**UNIVERSITY OF AGRICULTURAL SCIENCE S, BANGALORE – 65**

(To be furnished within 15days)

**Computation of Income Tax on salary for 2009-10 (Assess Years – 2010-11)**

**Permanent Account No:** \_\_\_\_\_

**Employee No:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

1.	<b>Salary includes allowances, Honorarium etc. (Arrears if any)</b>		Rs.....
2.	<b>Less :</b> HRA U/s 10(13-A)-Least of the Following i. Actual HRA received OR ii. Rent paid in excess of 10% B.pay (Rent per annum(-) 10% B.pay (p.a) iii. 40% of the Salary	Rs..... Rs..... Rs.....	Rs.....
3.	<b>Total Income (1-2)</b>		Rs.....
4.	<b>Less:</b> a) Entertainment Allowance (Not applicable to UAS Employees)  b) Professional Tax (Sec-16)		
5.	<b>Aggregate of 4 (a+b)</b>	Rs.....	Rs.....
6.	<b>Income chargeable under the head salaries (3-5)</b>		
7.	<b>Add :</b> Any other income to be reported by the employee a. Interest on N.S.C: VIII issue: b. Income from family pension U/s 57(ia) an amount of Rs. 15,000/- or 33 1/3% of FP whichever is less, is allowed as deduction) c. Income from House property (Let out property) d. Other Income	Rs..... Rs.....  Rs..... Rs.....	
	<b>Less: U/s24</b> e. Loss of income from the House property (U/s 24 Self occupied House Property (12C enclosed) interest on borrowed capital before 01-04-1999 (Max Rs.30,000/- interest on borrowed capital after 01-04-1999 (Max Rs.1.5Lakhs)		Rs.....
8.	<b>Gross Total Income 6+7 (a+b+c+d-e)</b>		
9.	<b>(A)Deductions under Chapter VIA, Sections 80C, 80CCC and 80 CCD</b> a)U/s 80c  (i) Contribution to PF (ii) Group Insurance (iii) LIC (iv) HBA Principle (restricted to 1 lakh) including other deduction (v) PLI/ULIP/KGID (vi) NSC/PPF (vii) Tuition Fee (Limited to 2 children) (viii) FD in public sector banks Min. of 5 years (specify for IT) (ix) Superannuation Fund (x) Others b) U/s 80-CCC LIC Pension Fund (contribution upto Max Rs.1,00,000) c) U/s 80-CCD LIC contribution to New Pension scheme (Limited to 10% of salary ) i.e.BP+DA  Note: Aggregate amount deductible under these three sections i.e., 80C, 80CCC and 80CCD(a,b &c), shall not exceed one lakh rupees		Rs.....
	<b>B) other sections under chapter VIA</b> a) Medical Insurance Premium U/s 80-D Max Rs.15,000/- b) Expenditure incurred in Medical treatment training and rehabilitation of any Disabled dependents U/s 80-DD ( Rs 50,000/- or 75,000/-) ( Certificate enclosed) **	Rs..... Rs..... Rs.....	Rs..... Rs.....

	c) Spl. deduction of actual expenditure limit to Rs.40,000 to Patient or a dependent suffering from certain diseases U/s 80DDB	Rs.....
		Rs.....
	d) Physical Disability/Handicapped assesses U/s 80-U ( Max Rs.50,000/- or Rs. 75,000/-)**	Rs.....
		Rs.....
	e) Donations to certain funds U/s 80-G account by the Drawing Officer ( Deduction of 100% )	Rs.....
10.	f) Others if any admissible	Rs.....
11.	<b>Aggregate of deductible amount under chapter VIA, (A+B)</b>	Rs.....
12.	<b>Total Income (8-10)</b>	Rs.....
13.	<b>Tax on Total Income (See*1&amp;2 Tax rates below)</b>	Rs.....
14.	<b>Education Cess 3% of IT ( on tax at S.No.12 and surcharge at S.No.13)</b>	Rs.....
15.	<b>Tax payable/ (12+13)</b>	Rs.....
16.	<b>Relief under section 89</b>	Rs.....
17.	<b>Tax payable (15-16)</b>	Rs.....
18.	<b>Less: Tax Deducted at Source</b>	Rs.....
	<b>Tax payable /refundable (17-18)</b>	

**Place:**  
**Date:**

**Signature:**  
**Name in block letters:**

**Designation & Address:**  
(Office Address)  
Ph. No:

**Tax rates for Individual :**

Upto Rs.1,60,000/-  
Rs.1,60,001/- to 3,00,000/-  
Rs.3,00,001/- to 5,00,000/-  
Rs.5,00,000/- above

**Taxable Income**

Nil  
10% of Income Exceed 1.60.L  
Rs.14,000 + 20% of Income Exceed 3.L  
Rs.54,000 + 30% of Income Exceed 5.L

**Tax for Woman Assessee:**

Upto Rs. 1,90,000/-  
Rs.1,90,001/- to 3,00,000/-  
Rs.3,00,001/- to 5,00,000/-  
Rs.5,00,001/- above

**Taxable Income**

Nil  
10% of Income Exceed 1.90.L  
Rs.11,000/- + 20% of Income Exceed 3.L  
Rs.51,000/- + 30% of Income Exceed 5.L

- Note:**
- 1.Details of Salary/ Encashment/Arrears/Honorarium etc., drawn are to be furnished in the prescribed format.
  2. Xerox copies of the certificate to be furnished on personal savings.
  3. Rent Receipts in Original.
  4. Form 12C in Original to be enclosed along with /HBA Loan statement.
  5. For any clarification, please refer to section, of the Income Tax Act / from the Income Tax Office.
  6. For claims under 80C original Tuition fees receipts to be enclosed.
  7. PAN No. is must, without PAN No. statement will not be accepted.
- \*\*Certificate issued from the concerned authorities may be enclosed. (Original)

**NOTE:**

**THE DETAILS OF THE PERSONAL SAVINGS RENT RECEIPT HOUSING LOAN DETAILS TUITION FEE AND OTHER DETAILS MUST BE SUBMITTED TO COMPTROLLER OFFICE**

Please submitted the income tax statement to this mail address (later details of savings and enclosures must Be submitted in physical form along with the income tax statement) E-MAIL ID OF SALARY SECTION:  
[payandest@yahoo.com](mailto:payandest@yahoo.com)

Name: \_\_\_\_\_ Designation \_\_\_\_\_ Employee No \_\_\_\_\_ PAN No. (Compulsory) \_\_\_\_\_

Months	Basic Pay	I. R	D. A	H.R .A	CC A	*Others (Honorarium)	Total	GP F	GI S	Pro f. Tax	LIC/ KGI D	NS C	Hous e Rent	HBA P HBA I	**** * Others	Incom e Tax Deduc ted
April 2009																
May 2009																
June 2009																
July 2009																
Aug 2009																
Sept 2009																
Oct 2009																
Nov 2009																
Dec 2009																
Jan 2010																
Feb 2010																
Mar 2010																
Encashment																
DA Arrears																
DA Arrears																
Other Arrears																
Grand Total in Rupees																

\*Family Pension Incentive \*Charge Allowance \*\* PLI, ULIP & Others

Date:

Signature:

**FORMAT OF CERTIFICATE:**

**(AVAILING HOUSING LOAN HP/HR/HC)**

**Date:**

This is to certify that Sri./Smt./Dr....., has  
availed the House Purchase / House Repair/ House Construction Advance for  
the property which is in the name of Sri./Smt./Dr.....  
.....at.....  
.....(Place).

Further, he / she has refunded the housing loan amount towards the Principal  
and Interest amount for the period from ..... to  
.....as

detailed below:

Sl.No.	Details	From	To	Amount
1.	Principal			
2.	Interest			
Total Rs.				

**Signature of the  
Issuing Authority  
With Seal.**

To

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