

Date of Birth DD MM YYYY

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ID/Pension ID

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Mobile No.

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UNIVERSITY OF CALICUT

Final Income Tax Statement for the assessment year 2017-18 of Shri/Smt.....
 Designation.....
 Office.....
 Resi. Address.....
 PAN No*..... ID No..... year ended 31-03-2017. Date from
 which employed up to which Employed
 during the financial year.

<ol style="list-style-type: none"> 1. Gross Salary (including employer contribution to NPS) /Pension 2. Deductions <ol style="list-style-type: none"> a) Profession Tax during 2016-17 3. Income chargeable under head salaries (1)-(2) 4. Income from house property <ol style="list-style-type: none"> Annual Value Less Deduction U/S 24 (2) (Home loan interest) Taxable house property income (negative if claiming interest on self occupied property) 5. Add any other Income (Honorarium, Interest accrued on NSC, remuneration interest on fixed deposits with bank, dividend exempted U/S 10 (34) <ol style="list-style-type: none"> i) ii) iii) a) Gross Total Income (3 +4 + 5) 6. Less deductions exempted U/S 10 (34) 7. Net Total Income 8. Less deductions under Chapter VI-A <ol style="list-style-type: none"> i) U/S 80C - PF <li style="padding-left: 40px;">- LIC <li style="padding-left: 40px;">- Contribution of U L I P or UTI <li style="padding-left: 40px;">- Tuition fee paid <li style="padding-left: 40px;">Housing Loan Principal <li style="padding-left: 40px;">Investment ELS Scheme U/S 80 CCC Contribution to annuity plan of LIC for Pension U/S 80 CCD(1) Employee contribution to NPS <p style="text-align: right; margin-right: 20px;">} 80 C is Limited to Rs.1.5 Lakhs</p> <p>GROSS QUALIFYING AMOUNT</p> <ol style="list-style-type: none"> ii) U/S 80 CCD(1b) Additional deduction claimed under NPS upto Rs. 50,000 iii) U/S 80 CCD(2) Employer contribution to NPS iv) U/S 80 D (Medical Insurance Premium) <ol style="list-style-type: none"> a) Up to 25,000/- or b) 30,000 for Senior citizens v) U/S 80 DD (Max. Rs. 75,000/- or Rs.1,25,000/- for severe disability) (Rehabilitation of Handicapped dependants) vi) U/S 80 DDB (Max. Rs. 40,000/- or 60,000 for Senior Citizens), 80000 for very Senior Citizens (Deductions on medical treatment of special illness) vii) U/S 80 E (Interest on Loan taken for Higher Education) viii) U/S 80 GG (Rents Paid) ix) U/S 80 U (Max. Rs.75,000/-or Rs.1,25,000/-) (Disabled Assessee) x) U/S 80 G (Donation paid to under allowable schemes) 	
<ol style="list-style-type: none"> 9. Aggregate of deductible amount [8(i) to viii] 	

10.	Taxable Income [5 (a) - 9]		
11.	Tax on total Income		
A	Individual		
I	Individual	Income Tax Rate	
a)	Where the total Income does not exceed Rs. 2,50,000/-	- Nil	
b)	Where the total Income exceeds Rs. 2,50,000/- but does not exceed Rs. 5,00,000/-	- 10% of amount by which the total Income exceeds Rs. 2,50,000/-	
c)	Where the total Income exceeds Rs. 5,00,000/- but does not exceed Rs. 10,00,000/-	- Rs. 25,000/- +20% of the amount by which the total Income exceeds Rs. 5,00,000/-	
d)	Where the total Income exceeds Rs. 10,00,000/-	- Rs. 1,25,000/- + 30% of the amount by which the total Income exceeds Rs. 10,00,000/-	
II	Individual/resident who is of the age of 60 years or more but below the age of 80 years.		
	Income Level/Slab	Income Tax Rate	
e)	Where the total Income does not exceed Rs. 3,00,000/-	- Nil	
f)	Where the total Income exceeds Rs. 3,00,000/- but does not exceed Rs. 5,00,000/*	- 10% of amount by which the total Income exceeds Rs. 3,00,000/-	
g)	Where the total Income exceeds Rs. 5,00,000/- but does not exceed Rs. 10,00,000/-	- Rs. 20,000/- +20% of the amount by which the total Income exceeds Rs. 5,00,000/-	
h)	Where the total Income exceeds Rs. 10,00,000/-	- Rs. 1,20,000/- + 30% of the amount by which the total Income exceeds Rs. 10,00,000/-	
III	Individual/resident who is of the age of 80 years or more		
	Income Level/Slabs	Income Tax Rate	
i)	Where the total Income does not exceed Rs. 5,00,000/-	- Nil	
j)	Where the total Income exceeds Rs. 5,00,000/- but does not exceed Rs. 10,00,000/-	- 20% of the amount by which the total Income exceeds Rs. 5,00,000/-	
k)	Where the total Income exceeds Rs. 10,00,000/-	- Rs. 1,00,000/- +30% of the amount by which the total Income exceeds Rs. 10,00,000/-	
	l) Total of 11 (a) to (k)		
12.	Tax credit of Rs. 5000/- under Section 87A (to those where the total income does not exceed Rs. 5,00,000/-)		
13.	Total tax on income		
14.	Educational Cess@ 3%		
15.	Total Tax payable (13 + 14)		
16.	Less relief U/S 89(i) (spread over of previous Income-attach details)		
17.	Net tax payable		
18.	Tax deducted at source		
19.	Balance tax payable/Refundable		

Certified that the details given above are true to the best of my knowledge and belief.

Signature :

Name :

Designation :

Office :

Place : Thenhipalam

Date :

* Important note: PAN-Number is compulsory. Only copies (not originals) of supporting documents need be submitted with the IT statement furnished to Computer Cell. The employees are requested to keep a copy of this form and the originals of all attached documents with them. The papers may be produced before the Income Tax Authorities for verification, if called for.

FORM NO.12BB (See rule 26C)

1.	Name and address of the Employee	
2.	Permanent Account Number of the Employee	
3.	Financial Year	

Details of claims and evidence thereof

Sl No.	Nature of claim	Amount (Rs.)	Evidence/ Particulars
(1)	(2)	(3)	(4)
1.	House Rent Allowance (i) Rent paid to the landlord (ii) Name of the landlord (iii) Address of the landlord (iv) Permanent Account Number of the landlord Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds Rs. one lakh		
2	Leave travel concessions or assistance		
3	Deduction of interest on borrowing: (i) Interest payable/paid to the lender (ii) Name of the lender (iii) Address of the lender (iv) Permanent Account Number of the lender (a) Financial Institutions (if available) (b) Employer (if available) (c) Others		
4	Deduction under Chapter VI-A (A) Section 80C, 80CCC and 80CCD (i) Section 80C (a) (b) (c) (d) (e) (f) (g) (ii) Section 80CCC (iii) Section 80CCD (B) Other Sections (eg 80E, 80G, 80TTA, etc) under Chapter VI-A (i) Section (ii) Section (iii) Section (iv) Section (v) Section		

Verification

I,, son/daughter of do hereby certify that the information given above is complete and correct.

Place	(Signature of the Employee) Full Name
Date	
Designation	