

Salary Code _____
 INCOME TAX STATEMENT OF Sh./Smt _____ S/O Sh. _____
 MOBILE NO _____ DOB _____ DOR _____ DOJ in the Nigam _____
 FOR THE YEAR 2017-2018 (A.Y. 2018-2019) PAN NO _____ (with photocopy)
 GPF A/c No. _____ PRAN No. _____

- 1 Gross Salary: including Edu. Allowance, LTC paid through salary, Honorarium etc as per pay slips, Pension/Contract pay (Details given as per table "A" attached) _____
- 2 Amount / Arrears / Bonus/LTC received other than the Gross Salary as per S. No. 1. which has not been paid through pay slip. _____
- 3 Contribution of Employer share towards pension scheme (NPS) _____
- 4 Total Salary (1+2+3) _____
- 5 Less (A) LODA / Spl All. Attached as per Annexure-VI
 (B) Educ. Allowance exempted @ Rs. 100/- PM Per Child _____
 (C) Washing Allowance _____
 (D) Ration money, KMA of Police Personnel _____
- 6 Net Salary after deduction of LODA / Edu. / Washing All / Ration Money & KMA (4-5) _____
- 7 Less:- HRA if living in private accommodation to the extent of least of the following being exempt u/s-10
 i) Actual House Rent received during the period. _____
 ii) 40% of the salary (Pay+DA) during the period. _____
 iii) House rent paid in excess of 10% of salary during the period
 (salary here means (Pay+DA) _____
 The HRA Certificate, Rent Receipt / Affidavit is attached as per Annexure –II & III
- 8 Net Salary (6-7) _____
- 9 Add:- Value of perquisite on account of free accommodation or accommodation on concessional rent was provided in the FY-2017-2018)
 i) Add 7.5% of total of Sr. No. 8 if the accommodation so provided in the city having population up to 10 lacs. _____
 ii) Add 10% of total of Sr. No. 8 if the accommodation so provided in the city having population exceeding 10 lacs & up to 25 lacs. _____
 iii) Add 15% of total of Sr. No. 8 if the accommodation so provided in the city having population more than 25 lacs _____
 OR if accommodation is provided on lease rent basis. Less rent recovery for accommodation at concessional rent _____
 (HRA Certificate attached as per annexure IV)
 Note:- for calculation of RFC LTC may be excluded from definition of pay.
- 10 Add value of perquisite on account of interest free loan/concession in interest, if interest rates are below prescribed limits of SBI for FY-2017-18 (details as per annexure VIII)
 i) HBA 8.75% _____
 ii) Car Loan 11.25% _____
 iii) Other Loans 16.50% _____
- 11 Value of Perquisite on a/c of use of board vehicle for personal purpose _____
- 12 Diwali Gift _____
- 13 Income chargeable under the head salary (S.No. 8 + 9 + 10+11+12) _____
- 14 Income/Loss (in case of self occupied house property) from House Property as per Form 12-C attached as per Annexure-I
 (The certificate of Loss from House property is attached as per Annexure-V). (The certificate of accrued interest from loan Disbursing/ sanctioning authority is attached) along with completion certificate. _____
- 15 Add- Income from any other sources
 i.e. interest, dividend etc. as per annexure-I _____
- 16 Gross Total Income (Sr. No. 13+14+15) _____

Rs 1000/-

17 Deductions under Chapter VI A

i) 80-D Medi Claim Policy _____

ii) 80-DD Mtc. Of handicapped dependent _____

iii) 80-U Totally blind or Physically dependent _____

iv) 80 CCD(2) Employer contribution towards NPS _____

v) 80 TTA Bank Inf _____

18 Net Taxable income (Sr. No. 16-17) _____

19 Less savings REBATE U/Section 80C (Up to Rs. 1,50,000/-)

a. GPF (Account No.) _____

b. NPS U/S 80 CCD (I) (Subject to Max.1,50,000) _____

c. LIC (SSA) _____

d. LIC (Direct/Including Jeevan Suraksha _____

e. PPF (Account No.) _____

f. Tuition Fee (limited to 2 children only) _____

g. NSC Purchase _____

h. Repayment of HBA _____
(completion certificate attached)

i. FDR TAX saving _____

i. Infrastructure Bonds _____

j. Post office CTD (10 Yrs.) _____
Deposits or mutual funds _____

k. Accrued interest on NSC _____
Sub total (a to k) _____

20 Contribution towards NPS U/S 80 CCD (IB) (Subject to Max. 50,000) _____

21 Total (19+20) (Subject to Max. 2,00,000) _____

22 Net Taxable Income [19-21] _____

23 Tax on net taxable income _____

i) 1st Rs. 2.50 Lac (Sr. Cit. 3.00 Lacs) _____ NIL

ii) Rs. 2.50 lac /3.00 Lacs to 5.0 Lacs _____ @5%

iii) Rs. 5.0 Lacs to 10.00 Lacs _____ @20%

iv) Above 10.00 Lacs _____ @30%

24 Rebate u/s 87-A _____
(If 22 is less than 3 lakh Rs. 2500 or tax at 22 w.e. is less may be deducted from tax)

25 Net tax payable (23-24) _____

26 Education cess @ 3% of total at Sr. No. 25 _____

27 Total Tax payable (Total Col 25+26) _____

28 Tax deducted at source from 04/2017 to 11/2017 (details as per table "A") _____

29 Balance Tax to be deducted from 12/2017 onwards

Dec-17 _____

Jan-18 _____

Feb-18 _____

Note :

- Certificate that I have not been provided with any Motor Car, Motor cycle, Scooter or other Moped for use other wise than wholly or exclusively to the performance of my official duties.
- Certificate that the Local Out Door Duty Allowance /Special allow. paid to me for the period _____ to _____ has been fully spent on the performance of my official duties within a radius of 8 KMS from the place of my duty and has not resulted to be source of profit.
- I am residing in Boards Accommodation /Quarter/Kothi No. _____ Field Hostel since _____.
- Certified that the deposits under NSS were made out of Income chargeable to tax and deposits, if any or previous years encashed during the year 2017-2018 have been included in the income along-with interest there on.
- Certified that income from interest on investment /Bank savings/ NSC etc. have been included in the statement as above.
- Certified that deposits under NSC/CTD/ULIP/LIC/mutual Funds/ULI/PPF/PLI/Bonds etc. were made out of Income chargeable to tax
- Certified that tuition fee shown in the statement does not include Development Funds/Fees or Donation or Payment of similar nature.
- Certified that I have consumed the electricity units more than the admissibility as per annexure VIII attached.
- Certified that I have consumed the amount received for uniform charges received in April 2017 to till date.

Date:-.....

Signature of the Official/Officer
Name & Designation.....
Place of posting
Salary code.....

STATEMENT OF INCOME FROM HOUSE PROPERTY OF

Name of Owner of Property _____ H. No. _____ Sector _____
(In duplicate)

1. Income from house property being self occupied house under section-23(2) of Income Tax Act. Rs. _____

2. Less: Interest Accrued on borrowed loan for Construction of House for the year 2017-18 under section-24 of income tax act. (photo-copy of letter attached in duplicate From loan sanctioning/disbursing Authority along with completion certificate Of house) evidence of interest paid is Also enclosed. Rs. _____

3. Total loss (1-2) Rs. _____

1. It is certified that no portion of the above house has been sub-let by me and I have no other income from this house except as intentioned above.
2. It is certified that I fulfill all the conditions for claim of this interest as loss as per the provisions of income tax act such as one house in possession etc. if it is found or not complying with the provisions, I am able for any penalty etc.

(Signature of the Applicant)

Name: _____

PAN: _____

Designation: _____

Address: _____

Note :

If you claim income-tax exemption of repayment or interest of Housing Loan. The proff of owner/co-owner of property may be attached.

FORM NO. 12C

(See rule 26B)

**Form for sending particulars of income under section 192(2B) for the year ending
31st March, 2018**

1. Name and address of the employee: _____
2. Permanent Account Number:
(As allotted by Income Tax Deptt.) _____
3. Residential status: _____
4. Particulars of income (not being loss)
under any other than "salaries"

Received in the financial year

Rs. _____

- (i) Interest on Securities: Rs. _____
- (ii) Income from house property: Rs. _____
- (iii) Profits and gains of
business or profession Rs. _____
- (iv) Capital gains Rs. _____
- (v) Income from other sources:
 - (a) Dividends: Rs. _____
 - (b) Interest: Rs. _____
 - (c) Other incomes Rs. _____
(specify) Rs. _____

5. Aggregate of sub-items (i) to (v) of item 4 Total Rs. _____

6. Tax (deducted at source (enclose) certificate(s) issued under section 203).

Place: _____

Date: _____

Signature of the employee

Verification

I, _____ do hereby declare that what is stated above is true to
the best of my knowledge and belief.

Place: _____

Date: _____

Signature of the employee