

**V.B.S. PURVANCHAL UNIVERSITY, JAUNPUR U.P.**

**Employee's Income Tax Declaration Cum Tax Calculation Memo for the Financial Year 2024-25**

Name of Employee: ..... PAN (Encl. Photocopy) .....

Designation: ..... Department : ..... Date of Birth .....

| Email/Contact No. .... |   |                    |                         | Proof Document Required |
|------------------------|---|--------------------|-------------------------|-------------------------|
| Aadhar No. ....        |   | Under Old Regime   | Under New Regime        |                         |
| S. No.                 | DESCRIPTION   | Rs.                | Rs.                     |                         |
| <b>1</b>               | <b>Income from Salary (show separatory Salary from ex-employer in 2024-25)</b>  | -                  | -                       |                         |
| a                      | Salary excluding HRA  |                    | -                       |                         |
| b                      | House Rent Allowances Received  | -                  |                         |                         |
| c                      | Less: HRA Exempt u/s 10 (13A) [Original Rent Receipts every month (with Revenue Stamp above Rs. 4999/-) or Rent Agreement. Receipt should contain Name, Address & PAN of Landlord if Rent Per Month is equal to or exceeds 8000/-.] | -                  | Not available           |                         |
| <b>Less:</b>           | <b>Standard Deduction of Rs 75000/- u/s 16 (ia) to every Employee from Salary</b>   | -                  | -                       |                         |
|                        | <b>Total Income from Salary</b>   | -                  | -                       |                         |
| <b>2</b>               | <b>Income from sources other than salary</b>  | -                  |                         |                         |
| a                      | Interest: Saving Bank/RD,FDR  |                    | -                       |                         |
| b                      | Other Incomes (specify) Other than Dividend from shares   |                    | -                       |                         |
|                        | <b>Total Income from Other Sources</b>  | -                  | -                       |                         |
| <b>Less:</b>           | <b>Interest on Housing Loan - as per Section 24(b) (upto Rs. 2,00,000)</b>  | -                  | Not available           |                         |
| <b>2A</b>              | <b>Income from Capital Gains-Short Term/Long Term</b>   |                    |                         |                         |
| <b>3</b>               | <b>GROSS TOTAL INCOME ( A+ B )</b>  | -                  | -                       |                         |
| <b>4</b>               | <b>Less: Deductions Chapter VI-A</b>  |                    |                         |                         |
| a                      | Provident Fund (PF) /GPF  | -                  | Not available           |                         |
| b                      | Employees Contribution under NPS 80CCD(1)   | -                  | Not available           |                         |
| c                      | Employees Contribution under NPS 80CCD(1B)<br>(Max Rs 50000.00 In Addition to u/s 80C, 80CCC & 80CCD (1))   | -                  | Not available           |                         |
| cc                     | Employer's contribution of NPS u/s 80CCD(2)   | -                  | -                       |                         |
| d                      | Housing Loan Repayment Principal (payable in F.Y. 2020-21)  | -                  | Not available           |                         |
| e                      | Insurance Premium/GIS   | -                  | Not available           |                         |
| f                      | Allowable Term Deposit with Schedule Bank   | -                  | Not available           |                         |
| g                      | National Saving Scheme / Certificate  | -                  | Not available           |                         |
| h                      | Children Education Expenses / Tuition Fees  | -                  | Not available           |                         |
| i                      | Others, (Please specify if any)   | -                  | Not available           |                         |
|                        | <b>Total Investments U/S 80C, 80CCC &amp; 80CCD (1) - limited to Rs 1,50,000/- + U/S 80 CCD (1B) maximum Rs.50,000/-</b>  |                    | -                       |                         |
| <b>5</b>               | <b>OTHER PERMITTED DEDUCTIONS( Deductions u/s 80D to 80U)</b>   | -                  | Not available           |                         |
| i)                     | Health/Medical Insurance (80D)  | -                  | Not available           |                         |
| ii)                    | Medical Treatment of Dependent /Parents of Specified diseases (80DDB)   | -                  | Not available           |                         |
| iii)                   | Interest on Higher Education Loan (80E)   | -                  | Not available           |                         |
| iv)                    | Interest on residential Housing Loan (U/S 80EEA) upto 1,50,000  | -                  | Not available           |                         |
|                        | <b>Total Deductions</b>   | -                  | 0                       |                         |
| <b>6</b>               | <b>TOTAL INCOME (TAXABLE INCOME ) (3-4-5)</b>   | -                  | -                       |                         |
|                        | <b>Tax Rate: Under old Regime</b>   |                    | <b>Under new Regime</b> |                         |
|                        | Individual less than 60 years   |                    |                         |                         |
|                        | Uptn Rs 2 50 000 Nil  | Upto 3,00,000      | Nil                     |                         |
|                        | 2,50,001 to 5,00,000 5%   | 3 lakh to 7 lakh   | 5%                      |                         |
|                        | 5,00,001 to 10,00,000 20%   | 7 lakh to 10 lakh  | 10%                     |                         |
|                        | Above 10,00,000 30%   | 10 lakh to 12 lakh | 15%                     |                         |
|                        |   | 12 lakh to 15 lakh | 20%                     |                         |
|                        |   | Above 15 Lakh      | 30%                     |                         |
| <b>7</b>               | <b>Tax Payable</b>  | -                  | -                       |                         |
| <b>8</b>               | <b>Less: Tax Rebate u/s 87A ( Whose Taxable Income does not exceed 7,50,000 and Maximum rebate upto Rs. 25,000 only)</b>  |                    |                         |                         |
| <b>9</b>               | <b>Add: Education cess @ 4% (on 7- 8)</b>   | -                  | -                       |                         |
| <b>10</b>              | <b>Total Tax Payable</b>  | -                  | -                       |                         |
| <b>11</b>              | <b>Less: Relief u/s 89(1)</b>   |                    |                         |                         |
| <b>12</b>              | <b>Tax already paid</b>   | -                  | -                       |                         |
| <b>13</b>              | <b>Tax to be deducted February paid March</b>   | -                  | -                       |                         |
| <b>14</b>              | <b>Total Tax Paid</b>   |                    |                         |                         |
|                        | ( in words ) Rs. .... only  |                    |                         |                         |

(Signature of Employee)

Dealing Assistant

O.S. (Account)

F.O./ A.R.(Finance)

