

**Income Statement for the Financial Year 2015-16 (Assessment Year 2016-17)**

Name	Designation	PAN
1	Gross Salary for the year (including arrears)	
2	Exempted incomes (to the extent exempted)	
	a. HCA	
	b. HRA (Minimum of the followings)(i) HRA received rent paid 10% of salary (iii) 40% of salary (Band pay+GP)	
	Total (a+b)	
3	Net Salary Income (1-2)	
4	Income (Loss) from House Property: (Interest on House Loan-self-occupied house)	
5	Income from other sources (University and other remuneration/interest honorarium, etc.)	
6	<b>Gross Total Income (3+4+5)</b>	
7	<b>Deductions under Chapter VI-A</b>	
	(a) Under Section 80C	
	(i) GPF/PPF	
	(II) GIS	
	(III) Group Personal Accident Insurance	80
	(iv) Life Insurance/PLI Premium	
	(V) Tution Fees	
	(VI) House Loan Repayment	
	(VII) Any other	
	(b) Pension Fund u/s 80CCC	
	(C) CPS Contribution u/s 80CCD	
	(d) Govt. contribution u/s 80CCD	
	Total u/s 80C, 80CCC and 80CCD	
	<b>I. Maximum allowed (80CCE: RS. 1,50,000 only)</b>	
	II. Other Deductions under Chapter VI-A	
	(i)	
	(II)	
	(iii)	
	<b>Total (II) i.e. (i+ii+iii)</b>	
	<b>Total Deductions under Chapter VI-A (I+II)</b>	
8	<b>Total Income/Taxable Income (6-7)</b>	
9	Tax on Total Income (as per Annexure A)	
10	Rebate U/S 87A (whose net income does not exceed ₹5,00,000/-	
11	Tax	
12	Education Cess @ 3%	
13	Total Tax (11+12)	
14	Relief U/S 89(i)	
15	Total Tax Payable (13-14)	
16	Tax Deducted at source up to 01/2016	
17	<b>Tax to be deducted in salary for 2/2016 (payable in 3/2016)</b>	
<b>DECLARATION</b>		
I, _____, do hereby undertake to supply the documentary proof in support of the deduction/exemption claimed above. I shall be personally responsible to file return with the Income Tax Department as required under the IT Act, and shall also be liable to face the consequences for (a) wrong supply of information, (b) concealment of income, if any, (c) non-submission of required document.		
Dated: _____		Signature _____ Name _____
<b>Annexure-A: Tax calculation as per prescribed rates</b>		
Total Income (rounded off to multiple of ₹ Ten)₹ _____ )		Amount (₹)
1. Upto ₹ 2,50,000		Nil
2. On ₹ 2,50,001 to ₹ 5,00,000 @ 10% (10% on ₹ _____ )		
3. On ₹ 5,00,001 to ₹ 10,00,000 @ 20% (20% on ₹ _____ )		
4. Above ₹ 10, 00,000 @ 30% (30% on ₹ _____ )		
<b>Total Tax (2+3+4)</b>		