

मोतीलाल नेहरु राष्ट्रीय प्रौद्योगिकी संस्थान इलाहाबाद-211004 (भारत)

Motilal Nehru National Institute of Technology Allahabad - 211004 (INDIA)

Notice

All the faculty members and staff of the Institute are hereby requested that self assessment form for the Financial Year 2016-17 may be filled up and submitted to Account Section latest by 31 August 2016 so that Income Tax deduction can be made accordingly from the salary.

It is also requested that the proof for the amount claimed for rebate under Chapter VI A (IT Act) shall also be submitted in Account Section on or before 30th November 2016 positively failing which rebate Amount will be treated as taxable. This may please be treated as most urgent.

[Shwetank Parihar] Deputy Registrar [Oftg] (Finance & Accounts)

Ref. No. 520 /Act. Office/2016

Copy to:

Director

- 2. Dy. Registrar (Accounts)
- 3. AR (Finance & Accounts)

[Shwetank Parihar] Deputy Registrar [Oftg] (Finance & Accounts)

Dated: Aug 5 ,2016

MOTILAL NEHRU NATIONAL INSTITUTE OF TECHNOLOGY ALLAHABAD

Format for computing Taxable Income for the Financial Year ending 31-3-2017

Financial Year 2016-17

Assessment Year 2017-18

1. Nam	e (In capital letters & as in pay slip)					
	loyee Code					
3. D.O.I	D.O.B					
4. Desig	Designation/section					
	Permanent A/c No(if PAN not provided TDS @ 20% will be deducted on whole amount)					
6. <u>Incor</u>	me from Salary:					
i.	Estimated Annual Salary/Pension or both					
ii.	Value of Rent free Accommodation					
iii.	Please indicate any other Income Classified for					
	Income Tax under salary Head					
	A: Total 6(i) to (iii):					
7. Incor	me Other than salary reported by employee:-					
	ental Income from house property (if any)					
(ii) In	terest from saving bank a/c (if any)					
(iii) Ir	nterest on FDR of employee (if any)					
(iv)In	iterest on NSC (if any)					
(v) O	ther Income (if any)Please specify					
	Cross Total Income $\mathbf{P} = \mathbf{A} \cdot (7/3) + \mathbf{a} \cdot 7/3$					
0 (:) 1	Gross Total Income B=A+ (7(i) to 7(v))					
8. (I) <i>les</i>	Interest (upto 2.0lac)paid on housing loan by employee u/s 24					
0	C=B-8(i)					
	S: Deduction under chapter VI A: (while filling the amount make a tick mark according to applicability)					
U/s 80C	Aggregate investment u/s 80C+80CCC+80CCD					
/	Can not exceed Rs. 1.5 Lac (As per separate list SI.No.16)					
U/s 80D	Medical Insurance premium up to Rs.25000/-+Rs.25000/-/Rs.30000/-(for parents)					
U/s 80DD	Maintenance of Handicapped dependent Rs.75,000/- (Rs. 1,25,000/- in case of severe disability)					
U/s 80DDB	Deduction in respect of Medical Treatment under rule 11DD(2) with					
	Certificate on Form No.10 (I) upto Rs. 40,000/- & for senior citizen upto Rs. 60,000/-					
U/s 80E	Entire paid interest of loan for Higher Education					
U/s 80EE	Deduction in respect of interest on loan taken for residential house property upto					
-,	Rs. 50,000/— check conditions at http://law.incometaxindia.gov.in					
U/s 80G	Donations to certain funds, charitable institution.					
5,500 0	(If exceeds 10,000/- payment should be made by cheque)					
	(ii exceeds 10,000) payment should be made by eneque,					

U/s 80QQB	Royalty income of authors upto Rs. 3.0 Lac.					
U/s 80U	Person with disability Rs. 75,000/- and with severe disability Rs. 1,25,000/-					
U/s 80TTA	Interest on Deposit in SB account (or	ther than FDR)	upto 10,000/-	•		
10. Estima	ated Annual Total Income (B -9 or C - 9	whichever is applic	cable)			
(a) For Inc	dividual					
On the 1 st	Rs.2,50,000/-	Rs	Nil			
On the ne	ext Rs.2,50,001/-5,00,000@10%	Rs				
On the ne	ext Rs.5,00,001/-10,00,000@20%	Rs				
On the ab	ove next amount @ 30%	Rs				
(b) Senior	Citizen (age 60yr to 80yr)					
On the 1 st	^t Rs.3,00,000/-	Rs	Nil			
On the ne	ext Rs.3,00,001/-5,00,000@10%	Rs				
On the ne	ext Rs.5,00,001/-10,00,000@20%	Rs				
On the ab	ove next amount @ 30%	Rs				
		Total:				
11. Incon	ne Tax payable on total taxable Income	e either 10(a) o	r (b) or (c)			
	eduction u/s 87A (subject to max. Rs. 2	000) in case of	where total incon	ne does not		
	d Rs. 5.00 lacs		Rs			
13. Add:	Education Cess 2% of Income Tax (Incl	usive of surcha	rge)			
14. Add:	Secondary & Higher Education 1% (Inc	lusive of surch	arge)			
15. Tax P	ayable (11-12 +13+14 or 11+13+14) wh	nichever is applica	able			
•	fied deduction U/s 80 C for specified in according to applicability)	nvestment/pay	ments (while filling th	e amount make a		

Particulars of Savings

<u>Deduction through Pay Bill</u> <u>Direct Deposit</u>

- a) Group Insurance
- b) Insurance Premium
- c) Contribution of CPF/GPF/NPS
- d) Contribution towards 15yrs PPF upto limit of 1,50,000/-
- e) Contribution of approved superannuation fund
- f) Deposit under 10/15 Years CTD
- g) Subs. To 6 Yrs. NSC VIIIth issue
- h) Interest accrued on VIth & VIIIth issue
- i) Contribution for ULIP of UTI/ULIP of LIC of mutual fund or ITI
- j) Contribution to notified Pension fund set up by mutual fund or ITI
- k) Subscription to Home Loan A/c scheme of National Housing Bank, or Contribution to any
- I) Subscription to NDS (notified deposit scheme)

- m) Tuition fee to any university/Institute, school within India for 2 Children (less reimbursed amount)
- n) Subscription equity share/approved Debenture to a public co. engaged in infrastructure including power sector
- o) Any other savings
- p) Investment u/s 80 CCC-Contribution to Pension Fund
- q) Investment u/s 80 CCD-Contribution to Pension Scheme
- r) Deposit towards FD for Five Yrs. Or more with a scheduled Bank as per rule.

Total:

17. Actual Rent Paid if residing outside:

Declaration

I declare that the saving mentioned above will be made during the year and documentary evidence of the same will be submitted by 30 November 2016.

Signature
Date
Designation
Dept./Section

Note: Attach proof of investment (duly self attested) as declared in the form.