

**OFFICE OF THE COMMISSIONER OF CUSTOMS, CENTRAL EXCISE & SERVICE TAX
COCHIN COMMISSIONERATE**

INCOME TAX STATEMENT FOR THE FINANCIAL YEAR 2015-16

Name & Designation

PAN

1. Salary Income (as notified in the annexure) Rs.
2. Less Amount of HRA eligible for exemption (u/s 10)
3. Total Income (1-2)

4. Other Income
- a. Agricultural Income
 - b. Income from house property
 - c. Others (specify)

Total

5. Gross Income (3+4)

Deductions

6. Under Section 16
- a. Professional tax actually paid
 - b. Entertainment allowance

Total:

7. Under Sec. 24 interest on HBA (max. 2 lakhs)
8. Under Sec. 80-C
- a. LIC (20% of sum assured)
 - b. GPF Contribution
 - c. CGEIS
 - d. PLI
 - e. HBA
 - f. Tuition fee paid (limited to 2 children)
 - g. Equity shares/Debentures
 - h. NSC VII Issue
 - i. Others

Total:

9. Under Section 80CCC
Contribution upto Rs. 10000 per annum to the new pension fund introduced by LIC or any other insurer notified by Central Govt.

10. Under Section 80 CCD
Contribution to new pension scheme, limited to 10% of salary

11. Under Section 80 CCD
Govt's contribution to new pension scheme limited to 10% of salary

12. Total amount of deduction (Item 8 to 11) (limited to 1.5 Lakhs)

13. Under Section 80 D
Premium paid upto Rs. 15000 by cheque for medical insurance

14. Under Section 80 DD
Expenditure incurred in medical treatment of handicapped dependent

15. Under Section 80 DDB
Special deduction of actual expenditure to the patient or dependent suffering from Cancer or AIDS

16. Under Section 80 E
Amount paid as interest on educational loan for higher education of Spouse/children

17. Under Section 80 G
Amount paid as donations for charitable purposes

Rs.

18. Under Section 80 U
Rs.50000 for handicapped assessee; Rs.1,00,000 for severe disability

19. Total of Item 13 to 18

20. Total deduction admissible (6+7+12+19)

Taxable Income (5-20)

Income Tax payable

Educational cess 3%

Total Tax payable

Tax already paid/deducted

Balance tax to be paid/refunded

Signature :

Name :

COUNTER SIGNED

ADMINISTRATIVE OFFICER (DDO)