

SACRED HEART COLLEGE (ATUONOMOUS), TIRUPATTUR, VELLORE DT – 635 601
Income Tax on Salaries and Other Income From 1st April 2011 to March 2012

Name: _____ Designation: _____ P.A.No. _____

1. Total Salary		_____	
2. Less : Allowances under Section 10(13A)		_____	
(a) Actual amount of rent paid		_____	
(b) 10 % of (Basic Pay + Grade Pay +DA)		_____	
(c) a – b		_____	
(d) 40% of (Basic Pay + Grade Pay +DA)		_____	
(e) Actual amount of HRA received		_____	
Note : (Actual amount of HRA or rent in excess of 1/10 salary or 40% of salary which ever is the least)(-)			
3. Basic Salary (1-2)		_____	
4. Deductions : Professional Tax		_____	
5. Income Chargeable under salary (3 – 4)		_____	
6. Add : Income from any other source:			
(a) Evening College Salary		_____	
(b) Exam Remuneration		_____	
(c) Accured Interest (NSC)		_____	
(d) Others			
7 Aggregate of 6 (a to c)		_____	
8. Gross Total: (5 + 7)		_____	
9. Deduction under Chapter VIA			
	Gross Amt. Rs.	Qualifying Amt. Rs	
	Deductible Amt.Rs.		
a) U/S 80C (Total of _____ form III Maximum Rs.100000)	_____	_____	_____
b) U/S 80G _____	_____	_____	_____
c) _____	_____	_____	_____
d) _____	_____	_____	_____
10. Aggregate of deductible Amount (a +b +c+d)			(-) _____
11. Total Income (8 – 10) (Round off to Rs. 10)			_____
12. TAX ON TOTAL INCOME (Round off to Re. 1/-)			_____
13. Add : Educational cess @ 3%			_____
14. Total Tax (12+13)			_____
15. Tax deducted and remitted			_____
16. Balance (14-15) (to be deducted in Dec.2011 Rs.....Jan.2012 Rs.....)			_____

CERTIFICATE

1. Certified that the particulars furnished above are correct.
2. Certified that I am occupying rented house at (give address) _____
_____ and I am paying a monthly rent of Rs. _____
3. Certified that I am paying a sum of Rs. _____ towards life Insurance Premia and the Policy/ Policies/ is/ are kept alive.

Signature of the Assessee

Name : _____ Designation: _____

Dated : _____ Secretary Principal

FORM - III**2011-2012****Page :: 1**

1) N.S.Cs. (New)				
No.		Date		Amount
TOTAL				
2) N.S.Cs. (Old Certificates) VIII Issue				
The year for which Interest accrued	Purchased between 01-03-2001 to 28-02-2002	Purchased between 01-03-2002 to 28-02-2003	Purchased on or after 01-03-2003	Interest rate Rs.1000 Per Year
I Year	97.20	92.00	81.60	
II Year	106.70	100.50	88.30	
III Year	117.10	109.70	95.50	
IV Year	128.50	119.80	103.30	
V Year	141.00	130.90	111.70	
VI Year	154.70	142.90	120.80	
	Total interest for Section 80C			
3) L.I.P. (Paid by individuals)				
Policy Number		Premium		Amount
Total				
4) Postal Insurance				
Policy Number		Premium		Amount
Total				

not necessary

**FORM - III
2011-2012**

Page :: 2

5) Public Provident Fund		
No.	Date	Amount
Total		
6) Housing Loan (Capital repayment only)		
No.	Date	Amount
Total		
7) ULIP		
No.	Date	Amount
Total		
8) Post office CTD		
10/15 Years	No.	Amount
Total		
9) Any other items		
Total		
Total of 1 to 9 as per Form III (for Section 80C)		
Total Savings as per Form II		
Grand Total		

Certified that all the above entries are correct. (all the entries should be supported by documents).

Signature

Date:

Name : _____

FORM – 12C
(See Rule 26B)

(Form for sending particulars of income under Section 192(2B))

1. Name and address of the employee :
2. Permanent Account Number :
3. Residential Status :
4. Particulars of income under the head of Income :
other than “Salaries” (Not being a loss under
any such head other than the loss under the head
“Income from House Property”) received in the
financial year.
- i) Income from house property (In case :
of loss, enclose computation thereof)
 - ii) Profits and gains of business or :
profession.
 - iii) Capital Gains :
 - iv) Income from other Sources
(a) Dividends :
(b) Interest (including NSC) :
(c) Other incomes (Specify)
 - v) Examination work :
 - vi) Evening College Salary :
..... : _____
- TOTAL** : _____
5. Aggregate of sub-items (i) to (vi) of item 4 :
6. Tax deducted at source (Enclose Certificate(s) :
issued under Section 203)

Place :

Dated : Signature of the Employee

VERIFICATION

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

Verified today, the _____ day of _____ 20 .

Place :

Dated : Signature of the Employee

Extract from Form 3

Income From House Property

1. Address (es) of the Property (ies) _____

2. Self-occupied : Yes / No
3. Annual lettable value / Annual
rent received or receivable
(Whichever is higher) : Rs.
4. Less : Deduction claimed U/S 23
- a) : Rs. _____
- b) : Rs. _____
- c) : Rs. _____
5. Total of 4 Rs . _____
6. Balance (3-5) Rs. _____
7. Less : Deduction claimed U/S 24
- a) Repairs : Rs. _____
- b) Interest on Loan : Rs. _____
- c) : Rs. _____
- d) : Rs. _____
8. Total of deductions of 7 Rs . _____
9. Income Chargeable under the
Head " Income From House Property" (6-8) Rs . _____

Signature of the Employee