**Proforma for Submission of information for Income Tax on Salary for the financial year 2006-07 (Assessment Year 2007-08)**

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|---|---|---|---|
| **Name and Designation:** | | **PAN No.:** | |
| **Address:** | | **Tel. No. (EPABX):** | |
| **Employees Code No.:** | | | |

| | | |
|---|---|---|
| **1.** | Income from Salary | |
| **2.** | Value of perquisites | |
| **3.** | Total | |
| **4.** | Less Allowances under Section 10<br>**i)** HCA<br>**ii)** HRA (Attach Calculations) | |
| **5.** | Less deductions (Professional/Entertainment allows.) | |
| **6.** | Total Salary Income 3-(4+5) | |
| **7.** | Add any other income reported by the Employee<br>**i.** Income from house property (+ or -)<br>**ii.** Pension<br>**iii.** Interest Income (as per Form- 12C) | |
| **8.** | Gross Total Income (6+7) | |
| **9.** | Deductions under chapter VI-A<br>**i.** Rebate for savings under section **(1) GPF- Rs.**<br>**ii.** 80CCE (80C, 80CCC and 80CCD) **(2) PPF- Rs.**<br>**(3) LICs- Rs.**<br>**(4) PLI - Rs.**<br>**(5) GSLIS -Rs.**<br>_____<br>**Total Savings Rs.**<br>_____<br>**iii.** Under Section 80D to 80U | |
| **10.** | Taxable Income (8-9) | |
| **11.** | Income Tax | |
| **12.** | Surcharge | |
| **13.** | Total Income Tax (11+12) | |
| **14.** | Education Cess on total income Tax at Sr. No. 13 | |
| **15.** | Rebate Under section 89(i) if any (attach Form 10E) | |
| **16.** | Total Income Tax Payable (14-15) | |
| **17.** | Income Tax already paid<br>**i.** Salary<br>**ii.** Others | |
| **18.** | Income Tax to be paid in Feb. 2007 (Refund, if any) | |

**Dated:** **Signature**