

DECLARATION OF INCOME TAX FOR FY 2018-19 (AY 2019-20).
(The due date for submission of declaration is 15.11.2018)

BILL UNIT NO:-..... SHOP/OFFICE

EMPLOYEE NO:-..... NAME:-

DESIGNATION:-..... PAN NO:-..... DOB.....

Whether retiring on completion of 60 years of age in FY 2018-19, Please state:- Yes or No

1. Total estimated salary (including all Allowances, PLB, Honorarium, Leave Encashment, Children Education Allowance, arrears of salary or other allowances paid through monthly Salary Bills Rs.....

(Note: TA/DA and reimbursement of Newspapers expenses is not to be counted)

2. Taxable amount received by the employee such as Award, Honorarium received other than through Salary Bill Rs.....

3. a) Income from former non-Railway employer Rs.....
 b) Income from other sources Rs.....

4. Income from House Property Rs

5. Standard Deduction: Rs 40,000/-.

6. Gross Total Income (1 +2 +3 +4 minus 5). Rs

7. HRA Exemption U/S 10 (13A) claimed Rs.....

8. Exemptions / Deductions under the provisions of Income Tax Act

Section of Income Tax under which Rebate/ Exemption/ Deduction is sought	Type of saving/ investment such as PPF, NSC, LIC premium, payment of tuition fee*, interest on borrowed capital for construction/ purchase of residential house	Total amount of saving/ investment	Date of saving/ investment	Amount eligible for rebate under the provisions of Income Tax Act in respect of FY 2018-19 (AY. 2019-20) Rs.
80 C				
80 CCC				
80 CCD				
80 CCG				
80 D				
80 DD				
80 U				
80 DDB				
80 E				
80 EE				
80 G				
80 GGA				
80 TTA				
Any other relevant Section may be added				

*Payment in the nature of development fees or capitation fees or donation or payment of similar nature is not eligible for rebate. As per rules Tuition fee paid for full time education of any two children in India is admissible for rebate.

9. Total ELIGIBLE amount of deductions claimed (7 +8 above) Rs
10. TAXABLE INCOME (6 minus 9) Rs:
11. a) Tax on Total Income (please refer to Tax rates given below) Rs:-
- b) Rebate U/S 87-A to those whose total income does not exceed Rs. 3,50,000 (This is allowed at the rate of 100% of Income Tax or Rs. 2500/- whichever is less). Rs:-.....
- c) Tax liability after rebate if admissible U/S 87-A (a minus b) Rs:-.....
- d) Health and Education Cess @ 4% on (c) above. Rs:-.....
- e) Total Tax Liability. (c plus d) Rs:-.....
12. Tax deducted by employer (DMW or any other) upto Oct'2018 (please give copy of proof only in respect of TDS deducted by other than DMW) Rs.....
13. Tax deducted by any other person (other than employer) during the current year till date (please give copy of proof) Rs.....
14. Self assessment tax/advance tax deposited by employee during the current year till date (please give copy of proof) Rs.....
15. Balance Income Tax payable Rs:-.....
(I am aware that this shall be deducted by DMW employer as TDS in instalments from Salary of Nov'2018 to February'2019)

Date-----

(Signature of the employee)

Bill Unit No.

Full Name.....

Deptt.....

Emp. No.....

Shop.....

Mobile No.....

Note: Form No. 12 BB (See Rule 26C of Income Tax Rules) must be submitted to Bills Section of Personnel department by 01.02.2019.

Tax rates applicable to employees below the age of 60 years as on 1.4.2018

Income range	Income tax rates	Health and Education Cess
Up to Rs. 2,50,000	Nil	Nil
Rs.2,50,000 to Rs 5,00,000	5% of (total income minus Rs.2,50,000)	4% of income- tax
Rs 5,00,001 to Rs 10,00,000	Rs.12,500+20% of (total income minus Rs 5,00,000)	4% of income- tax
Above Rs. 10,00,000	Rs.1,12,500+30% of (total income minus Rs. 10,00,000)	4% of income- tax

Tax rates applicable to employees who shall be of 60 years or more at any time during the financial year 2018-19

Income range	Income tax rates	Health and Education Cess
Up to Rs. 3,00,000	Nil	Nil
Rs. 3,00,000 to Rs 5,00,000	5% of (total income minus Rs. 3,00,000)	4% of income- tax
Rs 5,00,000 to Rs 10,00,000	Rs.10,000+20% of (total income minus Rs 5,00,000)	4% of income- tax
Above Rs. 10,00,000	Rs.1,10,000+30% of (total income minus Rs. 10,00,000)	4% of income- tax

Disclaimer: Please refer to official website of Income Tax Department to ascertain any rule position with regard to admissible Rebates, Tax Rates and TDS etc.)

