

**RAVENSHAW UNIVERSITY CUTTACK**  
**OLD REGIME**  
**STATEMENT OF INCOME TAX FOR THE FINANCIAL YEAR 2025-2026**  
**(A.Y 2026-2027)**

1	Name, Designation and Employee Code			
	Date of Birth			
	Contact Details			
2	Permanent Account Number (PAN) ( Section 206AA)			
3	i) Probable Income from Salary/Pension during 2025-2026 including all allowances( Pay, Grade Pay, HRA, DA, Transport Allowance, Bonus, EL Surrender)	Rs.		
	ii) Employer's contribution towards New Pension Scheme during the Financial Year 2025-2026	Rs.		
	iii) Honorarium or any other similar income received in 2025-26 but not income from other sources	Rs.		
	v) Other receipts if any in the year 2025-2026	Rs.		
		Total	Rs.	
4	Less: House Rent Allowance exempt U/S 10(13A) and Rule 2A : Least of the following:-			
	i) Actual Amount of HRA received	Rs.		
	ii) Expenditure on rent for accommodation occupied by the employee in excess of 10% of Salary	Rs.		
	iii) 40% of the Salary (basic pay + GP + DA)	Rs.		
	Least of the Above	Rs.		
5	<b>Balance ( Col. 3 minus Col.4)</b>	Rs.		
6	Less Exempt : a) Tough Hill Area Allowance	Rs.		
	b) Children Education Allowance	Rs.		
	c) Hostel Expenditure Allowance	Rs.		
	d) Standard Deduction	Rs.		
	Total	Rs.		
7	<b>Balance (5-6)</b>	Rs.		
8	PT or Tax on Employment paid U/S 16(ia)	Rs.		
9	<b>Balance (7-8)</b>	Rs.		

10	Income from House Property or if Loss (interest payable on Housing Loan under section 24(b) of the IT Act	Rs.		
11	Income from Other Sources			
	a. Interest received on Savings Bank Deposits	Rs.		
	b. Interest received on other Deposits	Rs.		
	c. Interest received on refund of incometax	Rs.		
	d. Income received other than the above	Rs.		
	Total	Rs.		
12	Agricultural Income ( for Income- Tax rate Purpose only)	Rs.		
13	Gross Total Income <sup>9</sup> ( Total of 9+10+11)	Rs.		
14	Deduction U/S 80C Deductions	Rs.		
15	Premium paid for Annuity Plan of LIC or other Insurer(Pension Schemes from Insurance Companies) ( under Section 80CCC)	Rs.		
16	Employee Contribution to New Pension Scheme during the financial year 25-26 upto a maximum of onelakh fifty thousand rupees <sup>14</sup> { Sec. 80CCD(1) }	Rs.		
17	<b>(Maximum amount qualify for deduction under section 80CCE(1.5 Lakh) i.e., deductions under 80C,80CCC &amp; 80CCD(1) Columns ( 14+15+16)</b>	Rs.		
18	Additional deduction of NPS contribution under section 80CCD(1B)	Rs.		
19	Deduction in respect of Contribution by Employer to pension scheme under section 80CCD(2)	Rs.		
20	Interest on certain housing Loan U/S 80EE / 80EEA	Rs.		
21	Donations (under section 80G) on Gross Total Income before 80G	Rs.		
22	Rent paid by employee not in receipt of HRA ( Section 80GG)	Rs.		
23	Deduction on interest on loan taken for Higher Education ( Section 80E)	Rs.		
24	Health Insurance Premium ( Section 80D)	Rs.		
25	Medical Treatment of Handicapped dependents ( Section 80DD)	Rs.		

26	For treatment of specified diseases ( 80DDB)	Rs.		
27	Interest earned on Normal Savings Bank Account ( Section 80TTA /80TTB)	Rs.		
28	a. Person with disability of not less than 40 percent (Rs. 75,000/-) section 80U	Rs.		
	b. Person with severe disability U/S 80U ( Maximum Rs. 1,25,000/-)	Rs.		
29	Total of Chapter VI-A Deductions (17+18+19+20+21+22+23+24+25+26+27+28)	Rs.		
30	Total Taxable Income ( Column13-Column29) (After deductions U/S 80C to 80U)	Rs.		
31	Tax on Total Income	Rs.		
32	Tax Rebate/ Credit U/S 87A	Rs.		
33	Surcharge, wherever applicable	Rs.		
34	Health & Education Cess @4%	Rs.		
35	Total Tax Payable ( 31+33+34-32)	Rs.		
36	Less: Relief U/S 89 (attach details)	Rs.		
37	Net Tax Payable (35-36)	Rs.		
38	Tax Deducted at source till date	Rs.		
39	Tax to be Paid ( 37-38)	Rs.		

### VERIFICATION

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

Date:

Signature

Designation and Department

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	ii) Honorarium or any other similar income received in 2025-26 but not income from other sources	Rs.		
	iii) Children Education Allowance received during financial year 2025-2026	Rs.		
	Total	Rs.		
4	Total (Column I to iii of 3)	Rs.		
5	Income from Other Sources			
	a. Interest received on Savings Bank Deposits	Rs.		
	b. Interest received on other Deposits	Rs.		
	c. Interest received on refund of incometax received from the Tax Department during the financial year 2025-26 under section 244A	Rs.		
	d. Income received other than the above	Rs.		
6	Less Standard Deduction	Rs.		
7	Total Taxable Income	Rs.	0	0
8	Tax On the Above Income	Rs.		

9	Health & Secondary & Higher Education Cess @ 4%	Rs.		
10	Total Income Tax Payable ( 8 + 9)	Rs.	0	0
11	Less: Relief U/S 89 (attach details)	Rs.	0	0
12	Net Tax Payable (10-11)	Rs.	0	0
13	Tax Deducted at source till date	Rs.		
14	Tax to be Paid ( 12-13)	Rs.	0	0

### **VERIFICATION**

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

Date:

Signature

Designation and Department