

²[Part B (Annexure)]

Details of Salary Paid and any other income and tax deducted				
1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)		Rs. 1000	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs. 5000	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs. 9000	
(d)	Total			Rs. 4000
(e)	Reported total amount of salary received from other employer(s)			Rs. 6000
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)		Rs. 500	
(b)	Death-cum-retirement gratuity under section 10(10)		Rs. 800	
(c)	Commuted value of pension under section 10(10A)		Rs. 900	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		Rs. 20000	
(e)	House rent allowance under section 10(13A)		Rs. 5000	
(f)	Amount of any other exemption under section 10			
	clause test1	Rs. 1234		
	Clause test2	Rs. 5678		
	Clause test 3	Rs. 234		
	clause test4	Rs. 978		
	clause tes5	Rs. 234		
	Another caluse	Rs. 635		
(g)	Total amount of any other exemption under section 10		Rs. 3243	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs. 5321
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 234
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs. 346	
(b)	Entertainment allowance under section 16(ii)		Rs. 3453	
(c)	Tax on employment under section 16(iii)		Rs. 3631	