

NAME: EMP. ID: ADDRESS:
PAN: TAN (Deductor):

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1 Gross Salary			
(a)	Salary as per provisions contained in sec. 17(1)		
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		
(d)	Reported total amount of salary received from other employer(s)		
(e)	Total		
2 Less: Allowance to the extent exempt u/s 10			
	Allowance	Rs.	
(a)	W.A. / T.A.		
(b)	H.R.A.		
(c)	Exce. Pay Rec.		
	Total		
3 Balance (1-2)			
4 Deductions:			
(a)	Standard Deduction		
(b)	Entertainment Allowance		
(c)	Tax on Employment		
5 Aggregate of 4(a), 4(b) and 4(c)			
6 Income chargeable under the head 'salaries' (3-5)			
7 Add: Any other income reported by the employee			
	Income	Rs.	
(a)	House Property		
(b)	Other (Bank Interest / FD)		
	Total		
8 Gross Total Income (6+7)			
9 Deductions under Chapter VIA		Gross Amount	Deductible Amount
A) Sections 80C, 80CCC, and 80CCD			
(a)	Section 80C		
(b)	Section 80CCC		
(c)	Section 80CCD		
B) Other sections (e.g. 80E, 80G, etc.)		Gross Amount	Deductible Amount
(a)	Section 80CCD1B		
(b)	Section 80CCD2		
(c)	Section 80GG		
(d)	Section 80D		
(e)	Section 80DD		
(f)	Section 80DDB		
(g)	Section 80U		
(h)	Section 80E		
(i)	Section 80G		
(j)	Section 80EEB		
10 Aggregate of deductible amount under Chapter VIA			
11 Total Income (8-10)			
12 Tax on Total Income			
12a Rebate u/s 87A			
13 Education cess @ 4% (on tax computed at S. No. 12)			
14 Tax Payable (12+13)			
15 Less: Relief under section 89			
16 Tax Payable (14-15)			
17 Less: Tax deducted at source u/s 192(1)			
	Tax deducted by other employer(s)		
18 Balance Tax Payable / Refund			