

PART B (Annexure)						
Details of Salary paid and any other income and tax deducted						
A. Whether opting for taxation u/s 115BAC?			NO			
1. Gross Salary						
a) Salary as per provisions contained in sec. 17(1)	Rs.	35,342.00				
b) Value of perquisites u/s 17(2)	Rs.					
c) Profits in lieu of salary under section 17(3)	Rs.	60,000.00				
d) Total			Rs.	95,342.00		
e) Reported total amount of salary received from other employer(s)					Rs.	1,62,010.00
2. Less: Allowances to the extent exempt under section 10						
(a) Travel concession or assistance u/s 10(5)			Rs.			
(b) Death-cum-retirement gratuity u/s 10(10)			Rs.			
(c) Commuted value of pension u/s 10(10A)			Rs.			
(d) Cash equivalent of leave salary encashment u/s 10(10AA)			Rs.			
(e) House rent allowance u/s 10(13A)			Rs.			
(f) Amount of any other exemption under section 10						
10OTHERS - Any Other	Rs.	400.00				
(g) Total amount of any other exemption under section 10			Rs.	400.00		
(h) Total amount of exemption claimed under section 10					Rs.	400.00
3. Total amount of salary received from current employer [1(d)-2(h)]					Rs.	94,942.00
4. Less: Deductions under section 16						
(a) Standard deduction under section 16(i)			Rs.	50,000.00		
(b) Entertainment allowance under section 16(ii)			Rs.			
(c) Tax on employment under section 16(iii)			Rs.	1,250.00		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]					Rs.	51,250.00
6. Income chargeable under the head 'Salaries' [(3+1(e)-5]					Rs.	2,05,702.00
7. Add: Any other income reported by the employee						
(a) Income (or admissible loss) from house property			Rs.			
(b) Income under the head Other Sources			Rs.			
8. Total amount of other income reported by the employee [7(a)+7(b)]					Rs.	
9. Gross total income (6+8)					Rs.	2,05,702.00
10. Deductions under Chapter VI-A						
			Gross Amount		Deductible Amount	
(a) Deductions in respect of specified investments/savings - 80C			Rs.	3,285.00	Rs.	3,285.00
(b) Contributions to Specified Pension Funds - 80CCC			Rs.		Rs.	
(c) Contributions to Pension Funds 80CCD(1)			Rs.		Rs.	
(d) Total deduction under section 80C, 80CCC and 80CCD(1)			Rs.	3,285.00	Rs.	3,285.00
(e) Contribution to National Pension System 80CCD(1B)			Rs.		Rs.	
(f) Contributions to Pension Funds 80CCD(2)			Rs.		Rs.	
(g) Medical Insurance Premium Paid - 80D			Rs.		Rs.	
(h) Repayment of Interest on Higher Education Loan - 80E			Rs.		Rs.	
			Gross Amount		Qualifying Amount	
(i) Donations to Specified funds / Institutions - 80G	Rs.		Rs.		Rs.	
(j) Interest on Savings Account - 80TTA	Rs.		Rs.		Rs.	
(k) Amount deductible under any other provision(s) of Chapter VI-A						

(l) Total of amount deductible under any other provision(s)	Rs.		Rs.		Rs.	
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					Rs.	3,285.00
12. Total taxable income (9-11)					Rs.	2,02,420.00
13. Tax on total income					Rs.	
14. Rebate under section 87A, if applicable					Rs.	
15. Surcharge, wherever applicable					Rs.	
16. Health and education cess (@ 4%)					Rs.	
17. Tax payable (13+15+16-14)					Rs.	Nil
18. Less: Relief under section 89 (attach details)					Rs.	
19. Net tax payable (17-18)					Rs.	
Verification						
I, PRASSADH SHANMUGAM, son of SHANMUGAM working in the capacity of CEO (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.						
Place	COIMBATORE					
Date	30/06/2023		Signature of person responsible for deduction of tax			
Designation	CEO		Full Name: PRASSADH SHANMUGAM			