

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)	10000	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	2000	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	20000	
(d)	Total		32000
(e)	Reported total amount of salary received from other employer(s)		4000
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	2000	
(b)	Death-cum-retirement gratuity under section 10(10)	6000	
(c)	Commuted value of pension under section 10(10A)	400	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	5200	
(e)	House rent allowance under section 10(13A)	1200	
(g)	Amount of any other exemption under section 10	1000	
(h)	Total amount of exemption claimed under section 10[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		15800
3.	Total amount of salary received from current employer[1(d)-2(h)]		16200
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	4510	
(b)	Entertainment allowance under section 16(ii)	3210	
(c)	Tax on employment under section 16(iii)	8520	
5.	Total amount of deductions under section 16[4(a)+4(b)+4(c)]		16240
6.	Income chargeable under the head "Salaries"[(3+1(e)-5]		3960
7.	Add: Any other income reported by the employee under as per section 192(2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	1420	
(b)	Income under the head Other Sources offeredfor TDS	4521	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		5941
9.	Gross total income(6+8)		9901
10.	Deduction under Chapter VI-A		

			Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia,contribution to provide fund etc. under section 80C		8000	
(b)	Deduction in respect of contribution of certain pension funds under section 80CCC		5000	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD(1)(upto 20% of salary)		4000	
(d)	Total deduction under section 80C,80CCC and 80CCD(1)		17000	14980.2

(e)	Deduction in respect of amount paid/deposite to notified pension scheme under section 80CCD(1B)		7854	7854
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD(2)		1023	990.1
(g)	Deduction in respect of health insurance premia under section 80D		04510	04510
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		1452	1452
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donation to certain funds, charitable institutions, etc. under section 80G	74100	74100	74100
(j)	Deduction in respect of interest on deposite in savings account under section 80TTA	5214	0	0
11.	Aggregate of deductible amount under chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)]			103886.3
12.	Total taxable income (9-11)			0
13.	Tax on total income			0
14.	Rebate under section 87A,if applicable			2500
15.	Surcharge, wherever applicable			0
16.	Health and education cess			0
17.	Tax payable (13+15+16-14)			0
18.	Less: Relief under section 89 (attach details)			4521
19.	Net tax payable (17-18)			-4521
Verification				
I, Abhishek , son/daughter of Prafulbhai .working in the capacity of (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, and other available records.				
Place		(Signature of person responsible for deduction of tax)		
Date		Full Name:		