

Computation Of Tax On The Income Chargeable Under The Head Salaries

	Particulars	Rupees	Rupees	Rupees
	Salary,			
1	Leave Encashment and Bonus etc.			
2	Other Allowances			
3	House Rent allowance			
4	Entertainment Allowance	0.00		
5	** Total **	2016396		
6	i) Deduct amount of HRA exempt u/s 10(13A)	422964		
7	<div> <div> &nbsp; &nbsp; &nbsp; A)</div> <div>HRA as per 3 above</div> </div>	216000.00		
	<div> <div> &nbsp; &nbsp; &nbsp; B)</div> <div>Actual Rent paid as per Receipts</div> </div>	Label		
	<div> <div> Less 10% of Salary</div> </div>	563952.00		
	<div> <div> &nbsp; &nbsp; &nbsp; C)</div> <div>40% / 50% of the Salary</div> </div>	Label		
	Amount exempt (least of a,b & c) min(a,b,c)			
	ii) Transport Allowance			

	iii) Uniform Allowance	1941384
8	** Balance **	0.00
9	Value of Perquisites'	3000.00
	Label	
	A) Accomodation	
	0.00	
	B) Furniture	
	Label	
	*C) Electricity	
	0.00	
	D) Water	
	Label	
	E) Interest Free Loan	
	93600.00	
	F) LTA	
	0.00	
	G) Reimb. of med. exp.in excess of Rs 15000' Amedical	
	Label	
	H) Conveyance	
	2071268	
	I) Reimb.of Ins & Road Tax	

	 J) Int.Credited to PF a/c in excess of the	Label
	 rate fixed by the central government	Label
	 sub total *	Label
10	Gross Income from Salaries	Label
11	Add any other income reported by the employee	Label
*12	(a)Interest Accrued on NSC VI/VIII issue	Label
*	Interest Accrued on NSC for 6th Year	Label
13	Gross Total Income (10+11+12a+12b)	Label
14	Deductions Eligible U/S 80C in respect'	0.00
	 A) Payment of Life Insurance Premium	0.00

Particulars	Amount	Label
Contribution to Unit Linked Ins. Plan		
Contribution to Provident Fund & V.P.F	0.00	
Contribution to Public Provident Fund	150000.00	
Subscription to N.S.C VIII Issue		Label
Interest accrued on N.S.C VIII issue		Label
Investment Made in Bank FDR Schema	0.00	
Repayment of Housing Loan {HLA}	0.00	
Investment in ELSS (Infra)	0.00	
Tuition Fee	0.00	

	 K) Pension Fund u/s 80CCC	150000.00
15	 i) Total (A) to (K)	1881268
16	Balance	0.00
	 Deduction u/s 80CCF (Infra)	0.00
17	Deduction u/s 80D (Rest.to Rs.30000)	0.00
18	Deduction u/s 80DD(Restricted to Rs.125000)	0
19	Deduction u/s 80E	0
20	Deduction u/s 80G	0.00
21	Deduction u/s 80U (Restricted to Rs.100000)	Label
22	Deduction u/s 80CCD (Restricted to Rs.50000)	0.00
23	** Total Admissible Deductions **	1881268
24	** Net Taxable Income **	0
	 (i) Rebate u/s 87A	376880

25	Income Tax on taxable income	15075
26	Surcharge/Edu Cess @ 2%	0
27	Secondary & Higher Education Cess	391955
28	Total Income Tax(Incl.Surcharg & Cess)	391955
29	i) Total Tax Deductible	
	ii) Total Tax Deducted	391955
	iii) Balance	31407
	iv) Income Tax Installment	1256
	v) Cess Installment	0
	vi) Educ.Cess Installment	Label
	vii) Refund Amount	Label