NGJOBSL MUMO02862G PAN of Employee: 2018-2019 Certificate Number TAN of Employer: BCMPS0953B Assessment Year PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec. 17(1) Rs. 617,288.00 (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) Rs. 0.00 (c) Profits in lieu of salary under section 17(3)(as per Form Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 617,288.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 109,500.00 Rs. 19,200 Travelling Allowance HOUSE RENT ALLOWANCES 90,300 (a) Balance(1-2) Rs. 507,788.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil Rs. (c) Total Amount of Salary 507,788.00 Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 5. Aggregate of 4(a) and (b) Rs. 2,500.00 Income chargeable under the head 'salaries' (3c-5) 505,288.00 6 Rs. 7. Add: Any other income reported by the employee Income Rs. Rs. Nil Any Other Income 0 Gross total income (6+7) Rs. 505,288.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount (i) General Provident Fund Rs. 60,000 LIC Premium 50,000 (ii) Rs. Central Government Employees Group Insurance Rs. (iii) 360 Scheme Rs. Rs. 110,360.00 110,360.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A. Qualifying amount Deductible Amount Gross Amount 80D Rs. 18,063.00 18,063.00 (i) Section Rs. 18,063.00 Rs 80G 1,200.00 1,200.00 (ii) Section Rs. 2,400.00 Rs. Rs. 10. Aggregate of deductible amount under Chapter VI-A 129,623.00 Rs 11. Total Income (8-10) Rs. 375,665.00 Tax on total income Rs. 6,283.00 13. Rebate u/s 87A Rs. Nil Tax After Rebate u/s 87A 14. Rs. 6,283.00 15. Surcharge Rs Nil 16. Education cess @ 3% (on 14 & 15) Rs 188.00 17. Tax Payable (14+15+16) Rs 6.471.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 6,471.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 6,540.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 6,540.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -69.00 Verification I. SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR son/daughter of SENIOR ACCOUNTS OFFICER 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 Mumbai (Signature of person responsible for deduction of tax) Date 13-Jun-2018 Full Name: SENIOR ACCOUNTS OFFICER SHOBHANA SURESH MENON Designation