NGJONNL MUMO02862G PAN of Employee: 2018-2019 Certificate Number TAN of Employer: ABWPR4988H 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. 720,057.00 (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. 720,057.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. 19,200.00 Rs. Travelling Allowance 19,200 (a) Balance(1-2) Rs. 700,857.00 (b) Taxable Amount on which tax is deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 700,857.00 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) Rs. 698,357.00 7. Add: Any other income reported by the employee Income Rs. Rs. Nil Any Other Income 0 Gross total income (6+7) Rs. 698,357.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Deductible Amount (a) section 80C Gross Amount General Provident Fund Rs. (i) 231,980 (ii) LIC Premium 12,252 Rs Central Government Employees Group Insurance (iii) Rs. 360 Scheme (iv) NSC/TUITION FEE Rs 72,000 Rs. 316,592.00 Rs. 150,000.00 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. Deductible Amount Qualifying amount Gross Amount (i) Section 80D Rs. 7,675.00 Rs. 7,675.00 Rs. 7,675.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 157,675.00 11. Total Income (8-10) Rs. 540,682.00 Tax on total income Rs. 20,636.00 13. Rebate u/s 87A Rs. Nil Tax After Rebate u/s 87A Rs. 20,636.00 14. 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 619.00 17. Tax Payable (14+15+16) Rs. 21,255.00 18. Less: Relief under section 89 (attach details) Rs. Nil 19. Tax payable (17-18) Rs. 21,255.00 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 21,260.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 21,260.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00 Verification I, SHOBHANA SURESH MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (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 Date 13-Jun-2018 (Signature of person responsible for deduction of tax) Full Name: Designation SENIOR ACCOUNTS OFFICER SHOBHANA SURESH MENON