

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary				
(a) Salary as per provisions contained in sec.17(1)	Rs.	1,092,073.00		
(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 No.12BA, wherever applicable)	Rs.	0.00		
(d) Total			Rs.	1,092,073.00
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs.			
Travelling Allowance		19,200	Rs.	19,200.00
3. (a) Balance(1-2)			Rs.	1,072,873.00
(b) Taxable Amount on which tax is deducted by previous employer(s)			Rs.	Nil
(c) Total Amount of Salary			Rs.	1,072,873.00
4. 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
6. Income chargeable under the head 'salaries' (3c-5)				Rs. 1,070,373.00
7. Add: Any other income reported by the employee				
Income	Rs.			
Any Other Income		-143,048	Rs.	-143,048.00
8. Gross total income (6+7)				Rs. 927,325.00
9. Deductions under Chapter VI-A				
(A) sections 80C, 80CCC and 80CCD				
(a) section 80C			Gross Amount	Deductible Amount
(i) General Provident Fund			Rs. 240,000	
(ii) LIC Premium			Rs. 28,536	
(iii) Central Government Employees Group Insurance Scheme			Rs. 720	
(iv) PLI			Rs. 4,260	
(v) Repayment of Housing Loan			Rs. 114,135	
			Rs. 387,651.00	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.			Gross Amount	Deductible Amount
(i) Section 80D	Rs.	7,800.00	Rs.	7,800.00
10. Aggregate of deductible amount under Chapter VI-A				Rs. 157,800.00
11. Total Income (8-10)				Rs. 769,525.00
12. Tax on total income				Rs. 66,405.00
13. Rebate u/s 87A				Rs. Nil
14. Tax After Rebate u/s 87A				Rs. 66,405.00
15. Surcharge				Rs. Nil
16. Education cess @ 3% (on 14 & 15)				Rs. 1,992.00
17. Tax Payable (14+15+16)				Rs. 68,397.00
18. Less: Relief under section 89 (attach details)				Rs. Nil
19. Tax payable (17-18)				Rs. 68,397.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B			Rs. 74,000.00	
(ii) Tax Deducted by Previous Employer(s)			Rs. Nil	
(iii) Total Tax Deducted				Rs. 74,000.00
21. Balance Tax payable / Refund (19 - 20(iii))				Rs. -5,603.00

Verification

I, SHOBHANA SURESH MENON	son/daughter of KUNJAN THELAPURATH NAIR
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)
Designation SENIOR ACCOUNTS OFFICER	Full Name: SHOBHANA SURESH MENON