

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.	1,567,670.00	
(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.	1,567,670.00
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Travelling Allowance		Rs.	31,250.00
Medical Reimbursement			
3. (a) Balance(1-2)		Rs.	1,536,420.00
(b) Taxable Amount on which tax is deducted by previous employer(s)		Rs.	Nil
(c) Total Amount of Salary		Rs.	1,536,420.00
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. 1,533,920.00
7. Add: Any other income reported by the employee			
Income	Rs.		
Any Other Income		Rs.	Nil
8. Gross total income (6+7)			Rs. 1,533,920.00
9. Deductions under Chapter VI-A			
(A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross Amount	Deductible Amount
(i) General Provident Fund		Rs.	120,000
(ii) LIC Premium		Rs.	38,480
(iii) Central Government Employees Group Insurance Scheme		Rs.	720
(iv) NSC/PLI		Rs.	4,020
		Rs.	163,220.00
			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.			
(i) Section Others	Gross Amount	Qualifying amount	Deductible Amount
	Rs.	Rs.	Rs.
	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 150,000.00
11. Total Income (8-10)			Rs. 1,383,920.00
12. Tax on total income			Rs. 227,676.00
13. Rebate u/s 87A			Rs. Nil
14. Tax After Rebate u/s 87A			Rs. 227,676.00
15. Surcharge			Rs. Nil
16. Education cess @ 3% (on 14 & 15)			Rs. 6,830.00
17. Tax Payable (14+15+16)			Rs. 234,506.00
18. Less: Relief under section 89 (attach details)			Rs. Nil
19. Tax payable (17-18)			Rs. 234,506.00
20. (i) Tax Deducted by Current Employer as per Annexure-A & B		Rs.	234,510.00
(ii) Tax Deducted by Previous Employer(s)		Rs.	Nil
(iii) Total Tax Deducted			Rs. 234,510.00
21. Balance Tax payable / Refund (19 - 20(iii))			Rs. -4.00

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