

**Global Motors Pvt. Ltd**  
**Computation**  
1-Jul-2017 to 30-Sep-2017

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**Form 26Q**

**1-Jul-2017 to 30-Sep-2017**

**Statistics of Vouchers**

<b>Total Number of Transactions</b>	<b>4</b>
Included Transactions	2
Excluded Transactions	2
Uncertain Transactions	0

Particulars	Assessable Value			Tax Deductible	Deducted			Balance Deductible
	Prev. Period	Current Period	Total		Prev. Period	Current Period	Total	

**Deduction Details**

Deduction at Normal Rate		3,20,000.00	3,20,000.00	22,400.00		22,400.00	22,400.00	
Deduction at Higher Rate								
Lower Rated Taxable Expense								
Zero rated Taxable Expense								
Under Exemption limit								
Exempt in lieu of PAN available								
<b>Total Deducted</b>						<b>22,400.00</b>		

**Payment Details**

**1-Jul-2017 to 30-Sep-2017**

Included Transactions	0
Not Included Transactions	0

Particulars	Paid Amount	Amount
<b>Balance Payable</b>	<b>22,400.00</b>	