

## PART B (Annexure)

Details of Salary paid and any other income and tax deducted			
1	Gross Salary	Rs. ....	
	(a) Salary as per provisions contained in sec. 17(1)	Rs. 541288	
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	Rs. 13255	
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	Rs. 0.0	
	(d) Total		Rs. 554543
2	Less: Allowance to the extent exempt u/s 10		
		Rs. ....	
			Rs. 5400..
3	Balance (1-2)	Rs. 549143	
4	Deductions :		
	(a) Entertainment allowance	Rs. 0.00..	
	(b) Tax on employment	Rs. 1100.00	
5	Aggregate of 4(a) and (b)	Rs. 1100.00	
6	Income chargeable under the head 'Salaries' (3-5)		Rs. 548043
7	Add: Any other income reported by the employee		
			Rs. 0.00...
8	Gross total income (6+7)		Rs. 548043
9	Deductions under Chapter VI-A		
	(A) sections 80C, 80CCC and 80CCD		
	(a) section 80C		
		Gross amount	Deductible amount
	(i) Employee Provident Fund.....	Rs. 120000	
	(ii) .....	Rs. ....	
	(iii) .....	Rs. ....	
	(iv) .....	Rs. ....	
	(v) .....		
	(vi) .....		
	(vii) .....	Rs. ....	Rs. 120000

(Contd. on next page)

(b) section 80CCC (c) section 80CCD <i>Note : 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees. (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.</i>		Rs. 0.00...	Rs. 0.00..
	Gross amount	Qualifying amount	Deductible amount
(i) section .....	Rs. ....	Rs. ....	Rs. ....
(ii) section .....	Rs. ....	Rs. ....	Rs. ....
(iii) section .....	Rs. ....	Rs. ....	Rs. ....
(iv) section .....	Rs. ....	Rs. ....	Rs. ....
(v) section .....	Rs. ....	Rs. ....	Rs. ....
10 Aggregate of deductible amount under Chapter VI-A		Rs. 120000	
11 Total Income (8-10)		Rs. 428043	
12 Tax on total income		Rs. 42804.30	
13 Education cess @ 3% (on tax computed at S. No. 12)		Rs. 1284.13	
14 Tax Payable (12+13)		Rs. 44088.43	
15 Less: Relief under section 89 (attach details)		Rs. 0.00...	
16 Tax payable (14-15)		Rs. 44088.43	
<b>Verification</b>			
I, ..Mukesh.Sharma....., son/daughter of ...Rakesh.Sharma.....working in the capacity of .....XYZ..... (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.....	<i>Mukesh</i>		
Date...18-04-2020.....	(Signature of person responsible for deduction of tax)		
Designation: .....XYZ.....	Full Name : ....Mukesh.Sharma.....		