

Name: Rahul Sharma PAN: ABCPDXXXXA

Form 16 Part B Details of Salary paid and any other income and tax deducted Employee Ref.
No. : EMP001 From 01Apr2014 To 15Mar2015

1.

Gross Salary

(a) Salary as per provisions contained in sec.17(1)

Rs. 1000000.00 (b) Value of perquisites u/s

17(2) (as per Form No.12BA, wherever applicable)

Rs. 10000.00 (c) Profits in lieu of salary

under section 17(3)(as per Form No.12BA, wherever applicable)

Rs. 10000.00 (d) Total Salary U/S 17

Rs. 1020000.00 2.

Less: Allowance to the extent exempt u/s 10

(a) House Rent Allowance

Rs. 11000.00 (b) Medical Allowance

Rs. 13000.00 (c) Transport Allowance

Rs. 9600.00 (d) Leave Travel Allowance

Rs. 12000.00 (e) Other Allowance

Rs. 0.00 (f) Total Section 10 Allowances

Rs. 45600.00 3.

Balance(12) Rs. 974400.00 4. Taxable Salary From Previous Employer Rs. 0.00 5.

Deductions

(a) Entertainment allowance

Rs. 1000.00 (b) Tax on employment

Rs. 1000.00 6. Aggregate of 4(a) and (b)

Rs. 2000.00 7. Income chargeable under the head 'salaries' Rs. 972400.00 8.

Add: Any other income reported by the employee

(a) Interest paid on Self Occupied House

Rs. 1911.00 (b) Qualified Amount for House

Property

Rs. 1911.00 (c) Other

Rs. 0.00 (d) Total Other

Income

Rs. 1911.00 9. Gross total income Rs. 970489.00

Deductions 10.

under Chapter VIA

(I) Sections 80C, 80CCC and 80CCD

(A) Section 80C Gross Amount

Rs. 100000.00 Rs. 12000.00 Rs. 10000.00 Rs. 50000.00 Rs.

4000.00 Rs. 176000.00 Rs.

150000.00 Rs. 1000.00 Rs. 1000.00 Rs. 9000.00 Rs. 9000.00 Rs. 0.00 Rs. 0.00 Rs. 150000.00

Rs. 0.00 Rs. 0.00 Rs. 12000.00 Rs. 0.00 Rs.

9000.00 Rs. 21000.00 Rs.

21000.00 Rs. 1000.00 Rs. 1000.00 Rs. 900.00 Rs. 0.00 Rs. 1200.00 Rs. 0.00 11. Aggregate of

deductible amount under Chapter VIA Rs. 172000.00 12. Total Income (rounded value) Rs.

798490.00 13. Tax on total income Rs. 84698.00 14. Surcharge Rs. 0.00 15. Education cess @

3% Rs. 2541.00 16. Less: Relief under section 89 (attach details) Rs.

Deductible Amount

(a) Repayment of Housing Loan Principal

(b) Insurance Premium

(c) Employee PF

(d) Fixed Deposit (More Than 5 yrs)

(e) Mutual Fund

(f) Total Section 80C

(B) Section 80CCC

(C) Section 80CCD : National Pension Scheme

Section 80CCD (1) : Employee's Contribution

Section 80CCD (2) : Employer's Contribution

(D) Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1)

(E) Section 80CCG : Rajiv Gandhi Equity Savings scheme

(II) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VIA.

(A) Section 80D

(a) 80D : Medical Insurance (Parents)

(b) 80D : Medical Insurance (Parents Senior Citizen)

(c) 80D : Medical Insurance (Self or Spouse)

(d) Section 80D

(B) 80 E : Interest on higher education loan

(C) 80 G: Donations

(D) 80 GGA: Donation for Scientific Research or Rural Development

Net 17. Tax Payable Rs. 87227.00 18.

Tax Deducted

(a) Tax Deducted by Current Employer

Rs.

65000.00 (b) Total Tax Deducted

Rs.

65000.00 19. Tax payable Rs. 22227.00 Verification I, Mr. K.K. Dutt, son/daughter of Mr. R.K Dutt working in the capacity of Finance manager (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 New Delhi Date 19Mar2015
Signature of Person Responsible for Deduction of Tax Designation Finance manager Full Name
Mr. K.K. Dutt