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| PART B(Annexure) | | | |
| Details of Salary as per and any other income and tax deduced | | | |
| 1. Gross Salary  (a) Salary as per provisions contained in section 17(1)  (b) Value of perquisites under section 17(2) (as per Form No 12BA, wherever applicable)  (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)  (d) Total    2. Less Allowance to the extent exempt under section 10  3. Balance (1-2)  4. Deductions  (a) Entertainment Allowance  (b) Tax on employment  5. Aggregate of 4(a) and (b)  6. Income chargeable under the head 'salaries' (3-5)  7. Add: Any other income reported by the employee  (a) House Property Income -2,102.00  8. Gross total income (6+7)  9. Deductions under Chapter VIA  (A) Sections 80C, 80CCC, and 80CCD  (a) Section 80C  (1)EPF 155,084.00  (2)HOUSING LOAN - PRINCIPAL 20,566.00  (b) Section 80CCC  (c) Section 80CCD  (B) Other Sections under Chapter VIA Gross Amount  (a)SECTION 80D 17,986.00  10. Aggregate of deductible amount under Chapter VIA  11. Total income (8-10)  12. Tax on total income  13. Education cess @ 3% (on tax at S. No. 12)  14. Tax payable (12+13)  15. Less: Relief under section 89 (attach details)  16. Tax payable (14-15) | 1,639,379.00  4,231.00  NIL  Gross Amount  175,650.00  NIL  NIL  Qualifying Amount  17,986.00 | 1,643,610.00  NIL  1,643,610.00  2,400.00  -2.102.00  Deductable Amount    150,000.00  NIL  NIL  Deductable Amount | 1,641,210.00  1,693,108.00  167,986.00  1,471,120.00  266,336.00  7,990.00  274,326.00  NIL  **274,326.00** |