

## THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II - SEC. 3(i)]

All figures in rupees

## Part B (Annexure)

## Details of Salary Paid and any other income and tax deducted

1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)		616,410
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		
(c)	Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		
(d)	Total		616,410
(e)	Reported total amount of salary received from other employer(s)		0
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)		
(b)	Death-cum-retirement gratuity under section 10(10)		0
(c)	Commutated value of pension under section 10(10A)		0
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		
(e)	House rent allowance under section 10(13A)		
(f)	Amount of any other exemption under section 10 clause...		0
(g)	Total amount of any other exemption under section 10		0
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0
3.	Total amount of salary received from current employer [1(d)-2(h)]		616,410
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)		50,000
(b)	Entertainment allowance under section 16(ii)		0
(c)	Tax on employment under section 16(iii)		0
5.	Total amount of deduction under section 16[4(a)+4(b)+4(c)]		50,000
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		566,410
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		
(b)	Income under the head Other Sources Offered for TDS		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		
9.	Gross total income (6+8)		566,410
10.	Deductions under Chapter VI-A		
		Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0	0
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0





## THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II - SEC. 3(i)]

All figures in rupees

			Gross Amount	Deductible Amount
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		0	0
(e)	Deduction in respect of amount paid/ deposited to notified pension scheme under section 80CCD (1B)		0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD(2)			
(g)	Deduction in respect of health insurance premia under section 80D		0	0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0	0
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donation to certain funds, charitable institutions, etc. under section 80G	0	0	0
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA			
(k)	Amount deductible under any other provision(s) of Chapter VI-A			
	Deduction in respect of maintenance including Medical treatment of handicapped dependent (80DD) Disability	0	0	0
	Deduction in respect of maintenance including Medical treatment of handicapped dependent (80DD) Severe Disability	0	0	0
	Deduction in respect of medical treatment of specified disease on ailment prescribed (80DDB) Senior	0	0	0
	Deduction in respect of medical treatment of specified disease on ailment prescribed (80DDB) NonSenior	0	0	0
	Deduction in case of an assessee with permanent physical disability / physical blindness(80U) Disability	0	0	0
	Deduction in case of an assessee with permanent physical disability / physical blindness(80U) Severe Disability	0	0	0
	Deduction in respect of rent paid (applicable for those who are not getting HRA and paying House rent) (80GG)	0	0	0
	Donation to CRY or other institution/fund (50% exemption) (80GII)	0	0	0
	Rajiv Gandhi Equity Savings Scheme(Sec 80CCG - 50% Exemption subject to maximum of Rs. 25000/-)	0	0	0
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A			0
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			0
12.	Total taxable income (9-11)			566,410
13.	Tax on total income			23,282
14.	Rebate under section 87A, if applicable			0
15.	Surcharge, wherever applicable			0
16.	Health and education cess			932
17.	Tax Payable (13+15+16-14)			24,214
18.	Less: Relief under section 89 (attach details)			0
19.	Net tax payable (17-18)			24,214
<b>Verification</b>				
I, ..... son/daughter of .....working in the capacity of .....(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 .....			(Signature of person responsible for deduction of tax)	
Date ..... 16/9/2022 .....			Full Name : .....	