

Demo Company Private Limited
Form24Q - Annexure 2 - Salary Detail
Fin.Year 2008-09 Ass.Year 2009-10

Employee : **Kantaben Rameshbhai Patel**

PAN No : AAWPP0985D

Salary Details

1. Total Amount Of Salary (332)	:	1,111,900.00
2. Total Deduction Under Section 16 (333)	:	0.00
Section 16(ii) :	Section 16(ii) :	
3. Income Chargeable Under the head "Salaries" (1 - 2) (334)	:	1,048,500.00
4. Income under any head other than income under the head "Salaries" offered for TDS [Section 192(2B)] (Including Loss from House Property) (335)	:	
5. Gross Total Income (3+4) (336)	:	1,048,500.00
6. Total Amount Deductible under Provisions of Chapter VI-A (339)	:	53,500.00
a) 80CCE-Aggregate amount of deduction u/s 80C,80CCC and 80CCD	:	53,500.00
b) Others-Amounts deductible under any other provision(s) of Chapter VI-A	:	0.00
7. Total Taxable Income (340)	:	995,000.00
8. Total Tax	:	255,956.00
Income Tax : 248,501.00	Surcharge : 0.00	Edu. Cess : 7,455.00
9. Income Tax Relief u/s 89 when salary etc. is paid in arrear or advance (344)	:	0.00
10 Net Income Tax Payable (345)	:	255,956.00
11 Total Amount of Tax Deducted at source for the whole year (346)	:	255,956.00
12 Shortfall in Tax & Deduction(+) / Excess Tax Deduction(-) (347)	:	232,573.00