



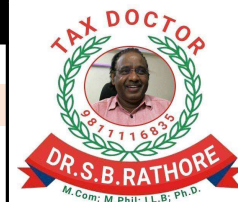
Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Exemption Limit		₹ 2,50,000	₹ 3,00,000	₹ 5,00,000	₹ 2,50,000
Taxable Income	₹ 36,00,000				
Exemption Limit to Rs. 5,00,000	5%	₹ 12,500	₹ 10,000	Nil	₹ 12,500
Rs. 5,00,001 to Rs. 10,00,000	20%	₹ 1,00,000	₹ 1,00,000	₹ 1,00,000	₹ 1,00,000
Above Rs. 10,00,000	30%	₹ 7,80,000	₹ 7,80,000	₹ 7,80,000	₹ 7,80,000
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 5,00,000	Max. Rs. 12,500	₹ 8,92,500 Not Allowed	₹ 8,90,000 Not Allowed	₹ 8,80,000 Not Allowed	₹ 8,92,500 Not Allowed
Add Health & Education Cess	4%	₹ 8,92,500 ₹ 35,700	₹ 8,90,000 ₹ 35,600	₹ 8,80,000 ₹ 35,200	₹ 8,92,500 ₹ 35,700
Tax Liability		₹ 9,28,200	₹ 9,25,600	₹ 9,15,200	₹ 9,28,200

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Exemption Limit		₹ 3,00,000	₹ 3,00,000	₹ 3,00,000	₹ 3,00,000
Taxable Income	₹ 36,00,000				
Rs. 3,00,001 to Rs. 7,00,000	5%	₹ 20,000	₹ 20,000	₹ 20,000	₹ 20,000
Rs. 7,00,001 to Rs. 10,00,000	10%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 10,00,001 to Rs. 12,00,000	15%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 12,00,001 to Rs. 15,00,000	20%	₹ 60,000	₹ 60,000	₹ 60,000	₹ 60,000
Above Rs. 15,00,000	30%	₹ 6,30,000	₹ 6,30,000	₹ 6,30,000	₹ 6,30,000
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	₹ 7,70,000 Not Allowed	₹ 7,70,000 Not Allowed	₹ 7,70,000 Not Allowed	₹ 7,70,000 Not Allowed
Add Health & Education Cess	4%	₹ 7,70,000 ₹ 30,800	₹ 7,70,000 ₹ 30,800	₹ 7,70,000 ₹ 30,800	₹ 7,70,000 ₹ 30,800
Tax Liability		₹ 8,00,800	₹ 8,00,800	₹ 8,00,800	₹ 8,00,800



Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Exemption Limit		₹ 2,50,000	₹ 3,00,000	₹ 5,00,000	₹ 2,50,000
Taxable Income	₹ 7,50,000				
Exemption Limit to Rs. 5,00,000	5%	₹ 12,500	₹ 10,000	Nil	₹ 12,500
Rs. 5,00,001 to Rs. 10,00,000	20%	₹ 50,000	₹ 50,000	₹ 50,000	₹ 50,000
Above Rs. 10,00,000	30%				
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 5,00,000	Max. Rs. 12,500	₹ 62,500 Not Allowed	₹ 60,000 Not Allowed	₹ 50,000 Not Allowed	₹ 62,500 Not Allowed
Add Health & Education Cess	4%	₹ 62,500 ₹ 2,500	₹ 60,000 ₹ 2,400	₹ 50,000 ₹ 2,000	₹ 62,500 ₹ 2,500
Tax Liability		₹ 65,000	₹ 62,400	₹ 52,000	₹ 65,000

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Exemption Limit		₹ 3,00,000	₹ 3,00,000	₹ 3,00,000	₹ 3,00,000
Taxable Income	Rs. 7,50,000				
Rs. 3,00,001 to Rs. 7,00,000	5%	₹ 20,000	₹ 20,000	₹ 20,000	₹ 20,000
Rs. 7,00,001 to Rs. 10,00,000	10%	₹ 5,000	₹ 5,000	₹ 5,000	₹ 5,000
Rs. 10,00,001 to Rs. 12,00,000	15%				
Rs. 12,00,001 to Rs. 15,00,000	20%				
Above Rs. 15,00,000	30%				
Less Rebate u/s 87A to Resident, if Taxable Income not exceeding Rs. 7,00,000	Max. Rs. 25,000	₹ 25,000 Not Allowed	₹ 25,000 Not Allowed	₹ 25,000 Not Allowed	₹ 25,000 Not Allowed
Add Health & Education Cess	4%	₹ 25,000 ₹ 1,000	₹ 25,000 ₹ 1,000	₹ 25,000 ₹ 1,000	₹ 25,000 ₹ 1,000
Tax Liability		₹ 26,000	₹ 26,000	₹ 26,000	₹ 26,000



Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Exemption Limit		₹ 2,50,000	₹ 3,00,000	₹ 5,00,000	₹ 2,50,000
Taxable Income	₹ 75,00,000				
Exemption Limit to Rs. 5,00,000	5%	₹ 12,500	₹ 10,000	Nil	₹ 12,500
Rs. 5,00,001 to Rs. 10,00,000	20%	₹ 1,00,000	₹ 1,00,000	₹ 1,00,000	₹ 1,00,000
Above Rs. 10,00,000	30%	₹ 19,50,000	₹ 19,50,000	₹ 19,50,000	₹ 19,50,000
Add Surcharge	10%	₹ 20,62,500	₹ 20,60,000	₹ 20,50,000	₹ 20,62,500
		₹ 2,06,250	₹ 2,06,000	₹ 2,05,000	₹ 2,06,250
Add Health & Education Cess	4%	₹ 22,68,750	₹ 22,66,000	₹ 22,55,000	₹ 22,68,750
		₹ 90,750	₹ 90,640	₹ 90,200	₹ 90,750
Tax Liability		₹ 23,59,500	₹ 23,56,640	₹ 23,45,200	₹ 23,59,500

Calculation of Tax Liability		Resident Non-Senior	Resident Senior	Resident Super Senior	Non-Resident
Exemption Limit		₹ 3,00,000	₹ 3,00,000	₹ 3,00,000	₹ 3,00,000
Taxable Income	₹ 75,00,000				
Rs. 3,00,001 to Rs. 7,00,000	5%	₹ 20,000	₹ 20,000	₹ 20,000	₹ 20,000
Rs. 7,00,001 to Rs. 10,00,000	10%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 10,00,001 to Rs. 12,00,000	15%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 12,00,001 to Rs. 15,00,000	20%	₹ 60,000	₹ 60,000	₹ 60,000	₹ 60,000
Above Rs. 15,00,000	30%	₹ 18,00,000	₹ 18,00,000	₹ 18,00,000	₹ 18,00,000
Add Surcharge	10%	₹ 19,40,000	₹ 19,40,000	₹ 19,40,000	₹ 19,40,000
		₹ 1,94,000	₹ 1,94,000	₹ 1,94,000	₹ 1,94,000
Add Health & Education Cess	4%	₹ 21,34,000	₹ 21,34,000	₹ 21,34,000	₹ 21,34,000
		₹ 85,360	₹ 85,360	₹ 85,360	₹ 85,360
Tax Liability		₹ 22,19,360	₹ 22,19,360	₹ 22,19,360	₹ 22,19,360