

ANNEXURE II- APPLICABLE ONLY FOR LAST QUARTER

| Name & Address of the deductor | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|--------|------|-----------------------------|---|---|--------------|----------|-----------------------|--------------------------|-----------------------|---------------------------------|------------------------------|--------------------------|--|------------|---------|---|-----------------------------------|--------------------------------------|---|
| TAN of the deductor | | | | | | | | | | | | | | | | | | | | |
| PAN NO. IF ANY | | | | | | | | | | | | | | | | | | | | |
| Financial year | | | | | | | | | | | | | | | | | | | | |
| SL NO | PAN NO | NAME | Women/Senior citizen/others | Date from which employed with the curr.employer | Date to which employed with the curr.employer | Gross Salary | Prof.Tax | Balance salary income | Income other than salary | Taxable salary income | Deduction u/c 80C,80CCC & 80CCD | Amount deductible u/s 80 CCF | Other deduction 80 D etc | Balance taxable income (Col 10-11-12-12) | Income tax | Ed. ces | Income tax relief under sec 89 when salary is paid in arrear or | Net tax payable (Col 341+343-344) | Total tax deducted in the whole year | Shortfall in tax deduction (+) Excess tax deduction (-) (Col 345-346) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8(6-7) | 9 | 10(8-/ +9) | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | |
| 327 | 328 | 329 | 330 | 331 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | | 338 | | 341 | 343 | 344 | 345 | 346 | 347 |
| | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | |