



Microsoft Excel ribbon showing FILE, HOME, INSERT, PAGE LAYOUT, FORMULAS, DATA, REVIEW, VIEW. The HOME tab is active, displaying options for Clipboard (Cut, Copy, Paste, Format Painter), Font (Times New Roma, size 10, bold, italic, underline, text color, background color), Alignment (Wrap Text, Merge & Center), Number (General, percentage, currency, decimal places, thousands separator), and Styles (Output 6.2, Output 7, Output 9, Normal, Bad).

Part B - TTI		Computation of tax liability on total income			
TY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
		b	Surcharge on (a) (if applicable)	1b	0
		c	Health and Education Cess, on (1a+1b) above	1c	0
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
		2	<b>Tax payable on total income</b>		
		a	Tax at normal rates on 17 of Part B-TI	2a	18818
		b	Tax at special rates (total of col (ii) of Schedule-SI)	2b	1441
		c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
		d	Tax Payable on Total Income (2a + 2b-2c)	2d	20259
		e	Rebate under section 87A	2e	18818
		f	Tax payable after rebate (2d - 2e)	2f	1441
		g	Surcharge		
		A	Surcharge computed before marginal relief		
		i	25% of 17(ii) of schedule SI	Ai	0
	ii	10% or 15%, as applicable	Aii	0	
	iii	On [(2f) - (17(ii) of schedule SI - tax on income referred in 2G(ii)above )]	Aiii		



ITR3\_AY\_24-25\_V1.8 - Excel

FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW

Cut Copy Paste Format Painter

Times New Roma 10

B I U

Wrap Text Merge & Center

General

Conditional Formatting Format as Table

Output 6 2 Output 7 Output 9 Normal

Clipboard Font Alignment Number Styles

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Part B - TII		Computation of tax liability on total income		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess, on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2	Tax payable on total income			
	a	Tax at normal rates on 17 of Part B-II	2a	18818
	b	Tax at special rates (total of col (ii) of Schedule-SI)	2b	1441
	c	Rebate on agricultural income [applicable if (14-15) of Part B-II exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b-2c)	2d	20259
	e	Rebate under section 87A	2e	20259
	f	Tax payable after rebate (2d - 2e)	2f	0
	g	Surcharge		
	A	Surcharge computed before marginal relief		
	i	25% of 17(ii) of schedule SI	Ai	0
	ii	10% or 15%, as applicable	Aii	
	iii	On [(2f) - (17(ii) of schedule SI - tax on income referred in	Aiii	0



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Part B - TTI		Computation of tax liability on total income		
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0
	b	Surcharge on (a) (if applicable)	1b	0
	c	Health and Education Cess, on (1a+1b) above	1c	0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0
2		<b>Tax payable on total income</b>		
	a	Tax at normal rates on 17 of Part B-TI	2a	0
	b	Tax at special rates (total of col (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0
	d	Tax Payable on Total Income (2a + 2b-2c)	2d	0
	e	Rebate under section 87A	2e	0
	f	Tax payable after rebate (2d - 2e)	2f	0
	g	Surcharge		
	A	Surcharge computed before marginal relief		
	i	25% of 17(ii) of schedule SI	Ai	0
	ii	10% or 15%, as applicable	Aii	0
	iii	On [(2f) - (17(ii) of schedule SI - tax on income referred in 2G(ii)above )]	Aiii	0