**Computation of total income and tax liability for the year**

|  |  |
| --- | --- |
| ***Particulars*** | ***Amount*** |
| Income from salary | XXXXX |
| Income from house property | XXXXX |
| Profits and gains of business or profession | XXXXX |
| Capital gains | XXXXX |
| Income from other sources | XXXXX |
| ***Gross Total Income*** | ***XXXXX*** |
| *Less*: Deductions under Chapter VI-A (*i.e.,* under section 80C to 80U )) | (XXXXX) |
| ***Total Income (i.e., taxable income)*** | ***XXXXX*** |
| Tax on total income to be computed at the applicable rates (for rates of tax, refer "Tax Rate" section) | XXXXX |
| *Add:*Surcharge | XXXXX |
| ***Tax Liability After Surcharge*** | XXXXX |
| *Add:*Health & Education cess @ 4% on tax liability after surcharge | XXXXX |
| *Tax liability before rebate under  sections 90, 90A and 91 (if any) (\*)* | XXXXX |
| *Tax liability for the year before pre-paid taxes* | XXXXX |
| *Less:*Prepaid taxes in the form of TDS, TCS and advance tax | (XXXXX) |
| ***Tax payable/Refundable*** | XXXXX |

(\*) Rebate under sections 90, 90A and 91 is available to a taxpayer in respect of double taxed income, *i.e.,*income which is taxed in India as well as abroad.

***Note :*** For provisions relating to Minimum Alternate Tax (MAT) in case of corporate taxpayers refer tutorial on "MAT/AMT".