



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
		₹ 8,92,500	₹ 8,90,000	₹ 8,80,000	₹ 8,92,500
Add Health & Education Cess	4%	₹ 35,700	₹ 35,600	₹ 35,200	₹ 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. 6,00,000	5%	₹ 15,000	₹ 15,000	₹ 15,000	₹ 15,000
Rs. 6,00,001 to Rs. 9,00,000	10%	₹ 30,000	₹ 30,000	₹ 30,000	₹ 30,000
Rs. 9,00,001 to Rs. 12,00,000	15%	₹ 45,000	₹ 45,000	₹ 45,000	₹ 45,000
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	₹ 7,80,000 Not Allowed	₹ 7,80,000 Not Allowed	₹ 7,80,000 Not Allowed	₹ 7,80,000 Not Allowed
		₹ 7,80,000	₹ 7,80,000	₹ 7,80,000	₹ 7,80,000
Add Health & Education Cess	4%	₹ 31,200	₹ 31,200	₹ 31,200	₹ 31,200
Tax Liability		₹ 8,11,200	₹ 8,11,200	₹ 8,11,200	₹ 8,11,200