



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%	₹ 2,500	₹ 2,400	₹ 2,000	₹ 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. 6,00,000	5%	₹ 15,000	₹ 15,000	₹ 15,000	₹ 15,000
Rs. 6,00,001 to Rs. 9,00,000	10%	₹ 15,000	₹ 15,000	₹ 15,000	₹ 15,000
Rs. 9,00,001 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	₹ 30,000 Not Allowed	₹ 30,000 Not Allowed	₹ 30,000 Not Allowed	₹ 30,000 Not Allowed
Add Health & Education Cess	4%	₹ 1,200	₹ 1,200	₹ 1,200	₹ 1,200
Tax Liability		₹ 31,200	₹ 31,200	₹ 31,200	₹ 31,200