

ACCENTURE SERVICES PRIVATE LIMITED			
INCOME TAX COMPUTATION - FULL AND FINAL SETTLEMENT - FY 2016 - 2017			
Personnel No.	11049763	Name	Chander Shekar Dubey
Location	Gurgaon	Gender	Male
DOL	13-Jul-2016	PAN No.	AXFPD5258D

PARTICULARS	Rs.	PARTICULARS	Rs.
<b>I EARNINGS</b>		<b>V DEDUCTIONS UNDER CHAPTER VIA</b>	
		<b>(A) SECTION 80C</b>	
BASIC	82544.00	PF	9906.00
HRA	41268.00	VPF	0.00
TRANSPORT ALLOWANCE	5471.00	PPF	0.00
SPECIAL ALLOWANCE	0.00	NSC	0.00
ADHOC ALLOWANCE	73615.00	CTD	0.00
PERSONAL ALLOWANCE	0.00	HSG LOAN REPAY (PRIN)	0.00
ADDL. SPL. ALLW.	0.00	INFRASTRUCTURE BONDS	0.00
MISC. ALLOWANCE	7123.00	TUITION FEE	0.00
OTHER ALLOWANCE	0.00	ELSS	0.00
NSA	0.00	PENSION PLAN - MUTUAL FUND	0.00
UNCOLLECTED FOOD COUPON	0.00	LIFE INSURANCE PREMIUM	0.00
PERSONAL PAY	0.00	ULIP	0.00
SUNDRY ALLOWANCE	0.00	ANNUITY PLAN	0.00
HOT SKILL BONUS	0.00	PENSION FUND U/S 80CCC	0.00
ADDITIONAL PAYOUT	0.00	PREV PF	0.00
VARIABLE PAY	69449.00	FIXED DEPOSIT	0.00
OVERTIME	0.00	SUKANYA SAMRIDHI ACCOUNT	33000.00
ON CALL ALLOWANCE	23400.00	NATIONAL PENSION SCHEME 80CCD1	0.00
PROJECT ALLOWANCE	0.00	<b>TOTAL INVESTMENT</b>	<b>42906.00</b>
BONUS	0.00	<b>TOTAL DEDUCTION</b>	<b>42906.00</b>
REFERAL BONUS	0.00		
JOINING BONUS	0.00	<b>(B) OTHER DEDUCTIONS UNDER CHAPTER VIA:</b>	
INCENTIVE	0.00	MEDICAL INS U/s 80 D	0.00
SHIFT ALLOWANCE ARTES	0.00	MTC. OF HANDI DEP U/s 80DD	0.00
OVERSEAS ALLW. TAXABLE	0.00	MEDICAL TREATMENT U/s 80DDB	0.00
NOTICEPAY	0.00	INT ON EDU.LOAN REPAY U/S80E	0.00
EXGRATIA	457.00		
GIFT VOUCHER	0.00	PERMANENT PHYSICAL DISABILITY U/s 80U	0.00
MISC EARNINGS	0.00	RAJIV GANDHI EQUITY SAVINGS SCHEME U/s 80CCG	0.00
LUMP SUM INTERNATIONAL ASSIGNMENT	0.00	ADDITIONAL DEDUCTION ON HOME LOAN INTEREST U/S80EE	0.00
SUPPLEMENTARY / FLEXIBLE TRIP ALLOWANCE	0.00	NATIONAL PENSION SCHEME 80CCD1B	0.00
HOLIDAY PAY	0.00		
PER DIEMS DECLARATION	0.00	<b>LESS: DEDUCTIONS U/CHAP VIA</b>	<b>0.00</b>
PER DIEM	0.00		
PROJECT SPECIFIC ALLOWANCE	0.00		
RELOCATION ALLOWANCE	0.00	<b>VI TOTAL TAXABLE INCOME</b>	<b>307930.00</b>
LTA	0.00	TAX ON TOTAL INCOME	793.00
CAR ALLOWANCE	0.00	SURCHARGE	0.00
CAR ALLOWANCE NEW	0.00	EDU. CESS 3%	24.00
STAT BONUS	10258.00	<b>VII ANNUAL TAX LIABILITY</b>	<b>817.00</b>
CAR PERQUISITE	0.00	TAX FROM PREV EMPLOYER	0.00
LOAN PERQ	0.00	TAX DEDUCTED TILL LAST MONTH	7830.00
RSU/OPT/ESPP PERQUISITES	0.00		
OTHER PERQUISITE	0.00	TAX PAYABLE	-7013.00
ACCOMMODATION PERQUISITE	0.00	TDS RECOVERED IN F&F	0.00
PREV EMP SALARY	0.00	<b>HRA EXEMPTION COMPUTATION</b>	
LEAVE ENCASHMENT	70024.00	HRA PAID TO THE EMPLOYEE	41268.00
GROSS SALARY	383609.00	RENT PAID BY THE EMPLOYEE	41032.00
<b>II LESS : EXEMPT U/s 10</b>		10% OF BASIC	8254.00
LTA	0.00	RENT PAID - 10% OF BASIC	32778.00
HRA	32778.00	40% / 50% OF BASIC	41272.00
TRANSPORT ALLOWANCE	0.00		
LEAVE ENCASHMENT	0.00		
TOTAL EXEMPTIONS	32778.00		
<b>SALARY AFTER SEC.10</b>		HRA EXEMPTION	32778.00
<b>III LESS : DEDUCTIONS U/s 16</b>			
PROFESSIONAL TAX	0.00		
PREV PT	0.00		
<b>SALARY AFTER SEC. 16</b>	<b>350831.00</b>		
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<b>IV OTHER INCOME REPORTED BY EMPLOYEE</b>			
INCOME FROM OTHER SOURCES	0.00		
INCOME FROM HOUSE PROPERTY	0.00		
<b>GROSS TOTAL INCOME</b>	<b>350831.00</b>		