

Reality Premedia Services Pvt. Ltd.

Statement of Tax Calculation of Komalchand Shriram Gaidhane (0228)

Financial Year 2016-2017

Actual Salary up to the month of January - 2017

Designation: Web Developer

PAN : BBHPG4079G

Part A

| | YearTo date | Estimated | Total | Exempt | Taxable | Total |
|---|---------------|--------------|---------------|--------------|---------------|----------------|
| | (Rs) | (Rs) | (Rs) | (Rs) | (Rs) | (Rs) |
| a. Gross Salary | | | | | | 391,884 |
| Basic Salary | 124400 | 24880 | 149280 | | 149280 | |
| Exgratia | 3070 | 614 | 3684 | | 3684 | |
| House Rent Allowance | 99520 | 19904 | 119424 | | 119424 | |
| Transport Allowance for Reaching Office | 16000 | 3200 | 19200 | 19200 | | |
| Special Allowance | 87080 | 17416 | 104496 | | 104496 | |
| Medical Allowance | 12500 | 2500 | 15000 | | 15000 | |
| Total | 342570 | 68514 | 411084 | 19200 | 391884 | |
| b. Deductions U/S 16: | | | | | | 2,500 |
| Professional Tax Payable | | | | | 2500 | |
| c. Income Chargable Under the Head Salaries(a-b) | | | | | | 389,384 |
| d. Any Other Income Reported: | | | | | | 0 |
| e. Net Total Income: | | | | | | 389,384 |
| f. Deduction Under Chapter VI-A: | | | | | | 17,916 |
| PF | 17916 | | | | | |
| Under Section 80C(Total) | 17916 | | | | 17916 | |
| g. Total Income - Round Off: | | | | | | 371,470 |
| h. Tax on Total Income : | | | | | | 7,147 |
| i. Relief U/s 89: | | | | | | 0 |
| j. Surcharge | | | | | | 0 |
| k. Education Cess : | | | | | | 214 |
| l. Tax Payable : | | | | | | 7,361 |
| m. Tax Deduction already made upto January 2017 | | | | | | 0 |
| n.Tax Deductable/Refundable | | | | | | 7,361 |

Part B

Statement of Actual Tax Deducted

| | April | May | June | July | August | September | October | November | December | January | February | March |
|--------------------------------------|-------|-----|------|------|--------|-----------|---------|----------|----------|---------|----------|-------|
| Tax Deducted from Previous Employer: | | | | | 0 | | | | | | | |
| Tax paid by the Employer: | | | | | 0 | | | | | | | |