

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 February - 2017

Designation: Web Developer

PAN : BBHPG4079G

Part A

	YearTo date	Estimated	Total	Exempt	Taxable	Total
	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)	(Rs)
a. Gross Salary						343,190
Basic Salary	135951	12440	148391		148391	
Leave Travel Concession		9000	9000		9000	
Exgratia	3355	307	3662		3662	
House Rent Allowance	108761	9952	118713	55361	63352	
Transport Allowance for Reaching Office	17486	1600	19086	19086		
Special Allowance	95166	8708	103874		103874	
Medical Allowance	13661	1250	14911		14911	
Total	374380	43257	417637	74447	343190	
b. Deductions U/S 16:						2,500
Professional Tax Payable					2500	
c. Income Chargeable Under the Head Salaries(a-b)						340,690
d. Any Other Income Reported:						0
e. Net Total Income:						340,690
f. Deduction Under Chapter VI-A:						40,577
PF	17809					
L I P	22768					
Under Section 80C(Total)	40577				40577	
g. Total Income - Round Off:						300,110
h. Tax on Total Income :						11
i. Relief U/s 89:						0
j. Surcharge						0
k. Education Cess :						0
l. Tax Payable :						11
m. Tax Deduction already made upto February 2017						3,566
n.Tax Deductable/Refundable						-3,555

Part B

Statement of Actual Tax Deducted

	April	May	June	July	August	September	October	November	December	January	February	March
											3,566	
Tax Deducted from Previous Employer:						0						
Tax paid by the Employer:						0						