## TAVANT TECHNOLOGIES INDIA PVT. LTD.

## #12 CSRIE-II, GUAVA GARDEN, 5TH BLOCK, KORAMANGALA, BANGALORE- 560095

Tax computation report for the financial year 2017 - 2018

Employee Id : N0343

Date of joining : 17/08/2015

: BANGALORE

Employee Name : Moole Madhan Mohan Reddy

PAN : BHQPM5974D

Location

Gender : Male

	Payro	ll month	: March-2	017									
Particulars	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	Jan-2018	Feb-2018	Mar-2018	Total
1.													
Basic	44,863	44,863	44,863	44,863	44,863	44,863	44,863	44,863	44,863	44,863	44,863	44,863	5,38,356
Conveyance	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	1,600	19,200
FBP	22,818	22,818	22,818	22,818	22,818	22,818	22,818	22,818	22,818	22,818	22,818	22,818	2,73,816
HRA	17,945	17,945	17,945	17,945	17,945	17,945	17,945	17,945	17,945	17,945	17,945	17,945	2,15,340
Medical Allowance	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	15,000
													10,61,712
2.													
Food Coupon	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100	13,200
Income Tax	9,962	9,962	9,962	9,962	9,962	9,962	9,962	9,962	9,962	9,962	9,962	9,962	1,19,555
Profession Tax	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Provident Fund	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	21,600
													1,56,755
3. Net Take Home	75,413	75,413	75,413	75,413	75,413	75,413	75,413	75,413	75,413	75,413	75,413	75,413	9,04,957
4. Taxable income								I					
calculation													40.04.740
Gross salary													10,61,712
5. Less: exemptions under section 10													
Food Coupons													6,600
Conveyance Allowance													19,200
<b> </b>													25,800
6. Income after													
exemptions													10,35,912
7. Deductions under section 16													
Professional Tax													2,400
Taxable salary													10,33,512
8. Tax computation													
Net eligibility under chapter VI-A													21,600
Total taxable income													10,11,912
Tax on total income													1,16,073
Surcharge on tax amount													0
Education cess													3,482
Annual tax liability													1,19,555
Tax deducted till date													0
Tax payable / refundable													1,19,555
Monthly tax payable													9,963
Adhoc tax payable for the													0
month Tax deducted outside													0
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Tax for the month													9,963
9. Deductions under chapter VI-A													
80C-PF													21,600
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10. Taxable HRA calculation	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	Jan-2018	Feb-2018	Mar-2018	
HRA paid to the employee	0	0	0	0	0	0	0	0	0	0	0	0	0
Rent paid by the employee	0	0	0	0	0	0	0	0	0	0	0	0	0
Rent paid less 10% of basic salary	0	0	0	0	0	0	0	0	0	0	0	0	0
40% of basic from basic salary	0	0	0	0	0	0	0	0	0	0	0	0	0