

TAVANT TECHNOLOGIES INDIA PVT. LTD.

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

Tax computation report for the financial year 2017 - 2018

Date of joining : 17/08/2015

PAN : BHQPM5974D

Location : BANGALORE

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 calculation													
Gross salary													10,61,712
5. Less: exemptions under section 10													
Food Coupons													6,600
Conveyance Allowance													19,200
													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 month													0
Tax deducted outside													0

[illegible]