

Seasia Infotech Pvt Ltd

Software Development For The Future

Plot No C-136,
Phase VIII, Industrial Area,
Mohali - 160071
Phone : +91-172-5218500
CIN : U72900HR2011PTC043148

CALCULATION OF FULL & FINAL AND TAX TO BE PAID

Name: Sidharth Puri
EMP-Code 2730
Gender (M/F) M
Months In service in FY 5

Yearly CTC 900000
Bonus (If payable in current FY)
Yearly Salary in Current FY 375000
Monthly gross Salary 75000

Net Salary 75000

Income from previous Employer
TDS deducted by previous employer
Monthly Rent(If applicable)
Yearly Rent Amt

SALARY DETAILS

				Yearly Amt
Monthly Salary	75000			375000
Days in a month	30			
Working Days in a month	30			
Salary Payable	75000			
Basic	30000			120000
HRA	12000			48000
Children education allowance	0			
Meal Coupons	0			
Organization Allowance	0			
Bonus/awards/WFH/Other	33000			132000
TOTAL SALARY	75000			375000

EPF Employee Share	0			
EPF Employer Share	0			
TDS	3000			6000
Professional Tax	200			800
TOTAL DEDUCTIONS	3200			6800

EXEMPTIONS UNDER CHAPTER VI A

Investment u/s 80C	Amt in Rs	Investment u/s 80D	Amt in Rs
Mutual Fund-Tax Saver	0	Self and family	0
PPF		Parents below 65 yrs	0
LIC		Parents above 65 yrs	
EPF			
EPF from Previous Employer	0	Investment u/s 80DDB	0
NPS			
Principal amt paid for Home loan			
Any Other investment etc under 80C			
TOTAL		TOTAL	0

INCOME

Salary
HRA
Rent paid
i) HRA Received
ii) Rent paid-10% of basic salary
iii) 40% of basic salary
Less: HRA Exempt (least of i,ii,iii)

SALARY DETAILS

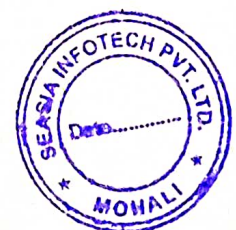
60000
26500
60000

Taxable
AMT in Rs

375000
60000

0

26500



Children Education Allowance		
Received	0	
Less: Exempt	0	0
Meal Coupons		
Received	0	
Less : Exempt bills submitted	0	
Rebates u/s 10 (14), Rule 2BB	0	0
Other allowances Including Overtime		
Income from previous Employer		0
Standard Deduction		0
Professional Tax		50000
INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'		800
		0
Income from house property		
Interest Amount Paid on H/L	0	
Pre Emi Exemption	0	
Less: Exemption	0	
Income from Other Sources		0
GROSS TOTAL INCOME		297700
DEDUCTIONS UNDER CHAPTER VI-A		
A) Investment u/s 80C, 80CC and 80CCD		
NPS	0	
Deductions under 80C,80CC & 80CCD	0	
		0
B) Other sections (for e.g., 80E, 80G etc.) under chapter V I A		
a) Section 80 D		
Self and family	0	
Parents below 65 yrs	0	
Parents above 65 yrs	0	
Total deductions u/s 80 D	0	
b) Section 80DDB	0	
c) Section 80 E	0	
Interest on Edu Loan	0	
Total deductions u/s 80 D & 80 E	0	
		0
TOTAL exemptions under Chapter VI A		0
TOTAL TAXABLE INCOME		297700

