## **INCOME TAX COMPUTATION AS ON 15/09/2017**

EmpCode	12565096	Name	Aamil Farooq
Date of Joining	18/06/2012	Date of Leaving	15/09/2017
PAN No.	AAOPF5919K	UAN	100097276906

DESCRIPTION	TAXABLE AMOUNT(in INR)	
I EARNINGS		
ANNUAL BASIC	382,143.00	
ANNUAL HRA	191,071.00	
ANNUAL CONVEYANCE	8,773.00	
ANNUAL SPECIAL	144,330.00	
ANNUAL MGMT ALLOWANCE	126,106.00	
ANNUAL FBP ALLOWANCE	6,099.00	
BONUS	101,107.00	
ANNUAL LONG SERVICE AWARD	100,000.00	
LTA REIMBURSEMENT	25,750.00	
MEDICAL REIMBURSEMENT	6,854.00	
ANNUAL LEAVE ENCASHMENT	20,616.00	
GRATUITY	200,987.00	
MEAL PERQ	3,990.00	
GROSS INCOME	1,317,826.00	
II LESS: EXEMPT U/s 10		
MEDICAL EXEMPTION	4,480.00	
CONVEYANCE EXEMPTION	8,773.00	
GRATUITY EXEMPTION	200,987.00	
SALARY AFTER SEC10	1,103,586.00	
III LESS : DEDUCTIONS U/s 16		
PROFESSIONAL TAX	1,200.00	
SALARY AFTER SEC16	1,102,386.00	
IV OTHER INCOME REPORTED BY EMPLOYEE		
GROSS TOTAL INCOME	1,102,386.00	
V DEDUCTIONS UNDER CHAPTER VIA		
(A) SECTION 80C		
ANNUAL PF	45,857.00	
TOT 80C INVESTMENT	45,857.00	
TOT DED U/S 80C	45,857.00	
(B) OTHER DEDUCTIONS UNDER CHAPTER VIA:		
TOTAL TAXABLE INCOME	1,056,530.00	
TAX ON TOTAL INCOME	129,459.00	
TAX AFTER REBATE	129,459.00	
TAX AFTER SURCHARGE	129,459.00	
EDU CESS	3,884.00	
ANN TAX LIABILITY	133,343.00	
TAX DEDUCTED TILL LAST MONTH	201,342.00	
TAX PAYABLE	(67,999.00)	
HRA EXEMPTION COMPUTATION	, , ,	
ANNUAL HRA RECEIVED	191,071.00	