

**Polaris Consulting & Services Ltd**

No.34, IT Highway, Navallur

Chennai - 600130.

**Income Tax Computation Statement**

Employee Code	8040376	Employee Name	Anjaneyulu Mallela	Company TAN	CHEP02296A
Employee PAN	DEUPM8228H	Gender	M	Company PAN	AAACP4341E
Date of Birth	16-AUG-1987	Assessment Year	2018-2019	Month	October-2017
Date of Joining	25-SEP-2017	Financial Year	2017-2018		
Heads of Income		Actual	Projected	Total	
<b>Income from Salary</b>					
Basic		16,250.00	81,250.00	97,500.00	
Arrear Basic		3,250.00	0.00	3,250.00	
House Rent Allowance		8,125.00	40,625.00	48,750.00	
Arrear House Rent Allowance		1,625.00	0.00	1,625.00	
Transport Allowance		1,600.00	8,000.00	9,600.00	
Arrear Transport		320.00	0.00	320.00	
Bonus		1,400.00	7,000.00	8,400.00	
Arrear Bonus		280.00	0.00	280.00	
Special Allowance		14,498.00	72,490.00	86,988.00	
Arrear Special Allowance		2,900.00	0.00	2,900.00	
<b>Perquisites</b>				0.00	
<b>Previous Employer Income</b>				0.00	
<b>Gross Salary</b>		50,248.00	209,365.00	259,613.00	
<b>Less Exemption U/s 10</b>				9,920.00	
<b>Net Salary</b>				249,693.00	
<b>Less Deduction U/s 16</b>				0.00	
<b>Tax on Employment</b>				1,175.15	
<b>Net Taxable Salary</b>				248,517.85	
<b>Income/(Loss) from House Property</b>				0.00	
<b>Income from Other Sources</b>				0.00	
<b>Gross Total Income</b>				248,517.85	
<b>Less Deduction U/s VI A</b>				12,090.00	
<b>Taxable Income</b>				236,427.85	
<b>Taxable Income(Rounded Off)</b>				236,430.00	
<b>Tax Payable on Total Income</b>				0.00	
<b>Less Relief U/s 87 A</b>				0.00	
<b>Tax Payable</b>				0.00	
<b>Add Surcharge</b>				0.00	
<b>Add Cess</b>				0.00	
<b>Total Tax Payable</b>				0.00	
<b>Less Relief U/s 89</b>				0.00	
<b>Total Tax Payable(Rounded Off)</b>				0.00	
<b>Less</b>					
<b>Tax Deducted Current month</b>				0.00	
<b>Total Tax Deducted</b>				0.00	
<b>Balance Tax Payable for the remaining 5 months</b>				0.00	
<b>Monthly tax (Balance tax/ Remaining Months)</b>				0.00	

\* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

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29/11/2017

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Exemption U/s 10	Amount	Perquisites	Amount
Transport Allowance	9,920.00		
Total	9,920.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	12,090.00

Other Income / (Losses)		Declared	Actual
Section	Description	Declared	Actual

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

Previous Employment Details	
Earning Components	Amount

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