


**Polaris Consulting & Services Ltd**

No.34, IT Highway, Navallur  
Chennai - 600130.

**Income Tax Computation Statement**

<b>Employee Code</b>	8040376	<b>Employee Name</b>	Anjaneyulu Mallela	<b>Company TAN</b>	CHEP02296A
<b>Employee PAN</b>	DEUPM8228H	<b>Gender</b>	M	<b>Company PAN</b>	AAACP4341E
<b>Date of Birth</b>	16-AUG-1987	<b>Assessment Year</b>	2018-2019	<b>Month</b>	October-2017
<b>Date of Joining</b>	25-SEP-2017	<b>Financial Year</b>	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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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
Transport Allowance	9,920.00		
Total	9,920.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
SEC80C		
Provident Fund	0.00	12,090.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>

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

<b>Previous Employment Details</b>		
Earning Components		Amount