

NETLINK SOFTWARE PRIVATE LIMITED

Statement of Tax Calculation Of Bharti Dubey (NS3699)

For the Month of May-2020

Designation : Sr. Software Engineer

PAN : CKTPD8165L

	Year To Date (Rs)	Estimated (Rs)	Total (Rs)	Exempted (Rs)	Taxable (Rs)	Total (Rs)					
a. Gross Salary											
Basic Salary	63334.00	316670.00	380004.00	0.00	380004.00						
House Rent Allowance	25334.00	126670.00	152004.00	0.00	152004.00						
Uniform Allowance	3600.00	18000.00	21600.00	21600.00	0.00						
Special Allowance	51466.00	257330.00	308796.00	0.00	308796.00						
Books & Periodicals	500.00	2500.00	3000.00	3000.00	0.00						
Fuel Reimbursements	6000.00	30000.00	36000.00	36000.00	0.00						
Medical Allowance	2500.00	12500.00	15000.00	0.00	15000.00						
Telephone Reimbursements	2000.00	10000.00	12000.00	12000.00	0.00						
Total	154734.00	773670.00	928404.00	72600.00	855804.00	855804.00					
b. Deductions U/S 16											
Standard Deductions	50000.00	0	50000.00	0	50000.00						
Professional Tax Payable	416.00	2084.00	2500.00	0	2500.00						
Total						52500.00					
c. Income Chargeable under the Head Salaries (a-b)						803304.00					
d. Any other Income Reported											
Total											
e. NET TOTAL INCOME (c+d)						803304.00					
f[i]. Deduction under Chapter VIA (Section 80C)											
Employee Provident Fund					21600.00						
Total (Section 80C, 80CCC Max Limit: 150000)						21600.00					
f[ii]. Deduction Under Chapter VIA- (Other Sections)											
f[iii]. Deduction Under Chapter VI-A(Total)						21600.00					
g. Total Income - Round Off (previous employer income : 0)						781700.00					
h. Tax on Total Income						68842.00					
i. Relief U/s 89											
j. Surcharge						0.00					
k. Education Cess						2754.00					
l. Tax Payable						71596.00					
m. Tax Deduction already made upto month May-2020						6509.00					
n. Tax Deductible						65087.00					
o. Month wise Tax Deductible						6509.00					
Statement of Actual Tax Deducted											
Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
0	6509	0	0	0	0	0	0	0	0	0	0
Tax Deducted from Previous Employer											
Tax paid by Employer On Perquisite											
0											