

TeamLease Services Limited

BMTC Commercial Complex, 6th Floor, 80 ft Road, Koramangala, Bangalore - 560095

Income Tax Computation for the Financial Year 2019-2020

Employee	Yanamala Raja - 1751380	Date of Joining	01 Nov 2019
Pan No.		Gender	M

A) Taxable Income

Pay Items	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sept 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Total
(i) Monthly Income													
BASIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,624.00	13,624.00	13,624.00	0.00	0.00	40,872.00
HOUSE RENT ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,394.00	3,394.00	3,394.00	0.00	0.00	10,182.00
STATUTORY BONUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,135.00	1,135.00	1,135.00	0.00	0.00	3,405.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,153.00	18,153.00	18,153.00	0.00	0.00	54,459.00
(ii) Adhoc Income													
INCENTIVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	1,600.00	0.00	3,600.00
NOTICE PAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,230.00	0.00	27,230.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	28,830.00	0.00	30,830.00
Sub Total									85,289.00				

B) Other Items

PF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,635.00	1,635.00	1,635.00	0.00	0.00	4,905.00
PT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	200.00	200.00	0.00	0.00	600.00
Income Tax													

C) Perquisites

0.00

D) Gross Salary (A+C)

85,289.00

E) Less Exemption Under Section 10

House Rent Allowance : Sec.10(13A)	0.00	
Total Rent Paid p.a	0.00	
HRA Received	10,182.00	
40% of Salary	16,349.00	
Rent paid >10% of Salary	0.00	
Leave Travel Assistance : Sec. 10(5)	0.00	
Petrol Reimbursement : Sec. 10	0.00	
Driver Reimbursement : Sec. 10	0.00	
Telephone Reimbursement : Sec. 10	0.00	
Leave Encashment: Sec. 10	0.00	
Gratuity : Sec. 10	0.00	
Total Exemption	0.00	

F) Income from previous employer

Total Income	0.00
Income Tax Deducted by Previous Employer	0.00

G) Income after exemption (D-E+F)

85,289.00

H) Less Deduction under Section 16

Tax on Employment : Sec 16(iii)	600.00
Standard Deduction	50000
Sub Total	50,600.00

I) Income chargeable under the head salaries (G - H)

34,689.00

J) Add any other income declared by the employee

0.00

K) Interest paid for House Loan

0.00

L) Gross Total Income (I + J - K)

34,689.00

M) Deductions under section 80C

Investment	Section	Gross	Qualifying	Deductible
PF	80C	4,905.00	4,905.00	4,905.00
Sub Total		4,905.00	4,905.00	4,905.00

N) Deductions under chapter VIA

Details	Section	Gross	Qualifying	Deductible
Sub Total		0.00	0.00	0.00

O) Taxable Income **29,784.00**

P) Round off to nearest 10 rupees **29,790.00**

Q) Total Tax to be Paid

Actual Tax	Tax Rebate	Tax	Surcharge	Edu. Cess	Total
0.00	0.00	0.00	0.00	0.00	0.00

R) Paid Till Date

	Tax	Surcharge	Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

S) Balance Tax Payable **0.00**

T) Monthly Tax to be paid **0.00**

U) Balance Payable (in 0 Installments) - Income Tax **0.00**
@ Rs.0/- p.m.