


Quintiles Research (India) Private Limited

101-106, B-Block, Shapath-IV
Opp. Karnavati Club, Sarkhej
Gandhinagar Road

Income Tax Computation Statement

Employee Code	801379	Employee Name	Dinesh D	Company TAN	AHMQ00023C
Employee PAN	AQVPD8602J	Gender	M	Company PAN	AAACQ0935H
Date of Birth	10-JUN-1988	Assessment Year	2017-2018	Month	March-2017
Date of Joining	12-OCT-2016	Financial Year	2016-2017		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Salary	214,872.00	0.00	214,872.00
House Rent Allowance	107,439.00	0.00	107,439.00
Special Allowance	121,185.00	0.00	121,185.00
Lta	17,906.00	0.00	17,906.00
Parp	858.00	0.00	858.00
Conveyance Allowance Exemption	9,032.00	0.00	9,032.00
Perquisites			6,120.00
Previous Employer Income			0.00
Gross Salary	471,292.00	0.00	477,412.00
Less Exemption U/s 10			55,288.00
Net Salary			422,124.00
Less Deduction U/s 16			0.00
Tax on Employment			1,200.00
Net Taxable Salary			420,924.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			420,924.00
Less Deduction U/s VI A			47,291.00
Taxable Income			373,633.00
Taxable Income(Rounded Off)			373,640.00
Tax Payable on Total Income			12,364.00
Less Relief U/s 87 A			5,000.00
Tax Payable			7,364.00
Add Surcharge			0.00
Add Cess			221.00
Total Tax Payable			7,585.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			7,590.00
Less			
Tax Recovered Till February 2017			4,549.00
Tax Deducted Current month			3,041.00
Total Tax Deducted			7,590.00
Balance Tax Payable for the remaining 0 months			0.00
Monthly tax (Balance tax/ Remaining Months)			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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Exemption U/s 10	Amount	Perquisites	Amount
Conveyance Allowance Exemption	9,032.00	Cla	0.00
House Rent Allowance	46,256.00	Gftvc	6,120.00
Total	55,288.00	Total	6,120.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Life Insurance Premium	100,000.00	12,130.00
Provident Fund	0.00	10,161.00
80D		
Medical Insurance - Self / Spouse / Children	25,000.00	0.00
Medical Insurance Parents	25,000.00	26,910.00

Other Income / (Losses)			
Section	Description	Declared	Actual
	Income / (Loss) from House Property - Letout	0.00	0.00
	Income from Other Sources	0.00	0.00

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
12-OCT-2016	31-MAR-2017	12000	N				

Previous Employment Details	
Earning Components	Amount
Previous Employment Earnings	0
Income Tax	0
Professional Tax	0
Provident Fund	0