

TDS WORK SHEET

<i>Name and address of the employer</i>	<i>Code,name and designation of the employee</i>
TECHNOSOFT GLOBAL SERVICES (P) LIMITED UNIT NO.1, 4TH FLOOR, INTERNATIONAL TECH PARK TARAMANI ROAD CHENNAI	I2014 DINESH D DATABASE ADMINISTRATOR 01 April 2015 - 31 March 2016 Proof Wise
WORKSHEET FOR THE MONTH OF MARCH - 2016	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Actual	Projection	Total
Basic	Rs.202417.00		Rs.202417.00
Hra	Rs.101208.00		Rs.101208.00
Conveyance	Rs.9600.00		Rs.9600.00
Medical Allowance	Rs.15000.00		Rs.15000.00
Special Allowance	Rs.186356.00		Rs.186356.00
Increment Arrear	Rs.6664.00		Rs.6664.00
Other Earnings	Rs.86318.00		Rs.86318.00
Yearly Lta	Rs.32282.00		Rs.32282.00
			Rs.639845.00
Allowance to the extent exempt under Section 10			
a)Conveyance Allowance	Rs.9600.00		
b)House Rent Allowance	Rs.69758.00		
The least of the following :-			
Basic	Rs.202417.00		
Hra	Rs.101208.00		
House Rent Paid	Rs.90000.00		
Calculations :-			
A) 50 % of Basic	Rs.101208.50		
B) HRA Received	Rs.101208.00		
C) Excess of Rent Paid Over 10% Salary[90000-20242]	Rs.69758.00		
c)Medical Reimbursement	Rs.15000.00		
d)LTA Exemption	Rs.21630.00		
Total of Allowance to the extent exempt under Section 10		Rs.115988.00	
Gross Total			Rs.523857.00
Under Section 16			
a)(a) Entertainment allowance			
b)(b) Tax on employment	Rs.2190.00		
c)Attire			
d)Previous Empllyer PT			
Total Under Section 16		Rs.2190.00	
Income Chargeable Under the Head Salaries			Rs.521667.00
Any other income reported by the employee			
Gross Total Income			Rs.521667.00
(a)Under Section 80C	Gross	Qualifying	Deductible
a)Provident fund	Rs.21600.00		
b)LIC	Rs.24260.00		
(b)Under Section 80CCC			
(c)Under Section 80CCD			
Total(80C+80CCC+80CCD)		Rs.45860.00	Rs.45860.00
Total			Rs.475807.00
Aggregate of Deductible amounts under Chapter VI - A			
Total Income (Round By 10 Rupess)			Rs.475807.00

I2014 - DINESH D

Tax Calculation				
Exemption Rs. 250000 and the balance amount :		Rs.225807.00		
For 225807 : Tax -10% Tax Amount		Rs.22580.70		
Tax on total Income				Rs.22581.00
Less : Rebate Under Section 87A				Rs.2000.00
Total Tax on income				Rs.20581.00
Education Cess 3 % of 20581.00				Rs.617.00
Relief Under Section 89				
Tax Payable including Education Cess minus of Relief Under Section 89				Rs.21198.00
Tax Deducted At Source u/s 192(1)-Including March Month Tax				Rs.18842.00
Tax Payable / Refundable				Rs.2356.00
One Time Tax				NIL
TDS to be deducted for balance 0 Months, Per Month Value is				Rs.2356.00
Total Tax Deducted For This Month March				Rs.2356.00

