

## TDS WORK SHEET

Name and address of the employer	Code,name and designation of the employee
<b>PANASONIC APPLIANCES INDIA CO. LTD. NH 5, SHOLAVARAM VILLAGE NEAR REDHILLS CHENNAI</b>	11621 RAMESH R Test Designation 01-Apr-2019 - 31-Mar-2020 Declaration Wise

### WORKSHEET FOR THE MONTH OF JULY - 2019

#### DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Components	Actual	Projection	Total
Earned Basic	34080	170400	204480
Earned HRA	15500	77500	93000
Earned Conveyance	12200	61000	73200
			<b>370680</b>
<b>Total Allowance to the extent exempt under Section 10</b>			
House Rent Allowance		2974.8	
Conveyance Allowance		0	
<b>Total Allowance to the extent exempt under Section 10</b>		<b>2974.8</b>	
<b>GROSS Total</b>			<b>373654.8</b>
<b>Under Section 16</b>			
Standard Deduction		20000.00	
b) Tax on employment		8000.00	
a) Entertainment Allowance		10000.00	
<b>Total Under Section 16</b>		<b>38000</b>	
<b>GROSS Total</b>			<b>411654.8</b>
<b>Under Section 80C</b>			
Provident fund		5000.00	
Public provident fund		10000.00	
LIC premium paid		7000.00	
<b>Total Under Section 80C</b>		<b>22000</b>	
<b>GROSS Total</b>			<b>433654.8</b>
<b>Aggregate of Deductible amounts under Chapter VI - A</b>			
Rent paid (No HRA)		0.00	
Medical insurance premium self		10000.00	
Donations to certain funds, charitable institutions		0.00	
Repayment of loan taken for higher education		2000.00	

<b>Total Aggregate of Deductible amounts under Chapter VI - A</b>		<b>12000</b>	
<b>GROSS Total</b>			<b>445654.8</b>
<b>Total Income (Round By 10 Rupess)</b>			<b>445660</b>
Tax Calculation Exemption Rs. 250000.00 and the Balance Amount	195660		
For 195660 : 5.00% Tax Amount		9783	
<b>Tax on Total Income</b>		<b>9783</b>	
<b>Education Cess 4 % of 9783</b>		<b>391.32</b>	
<b>Tax Payable including Education Cess minus of Relief under section 89</b>		<b>10174.32</b>	