

# Societe Generale Global Solution Centre Pvt. Ltd.

ITPL, Whitefield Road, Bangalore - 56

## Income Tax Statement for the financial year 2015 - 2016

Employee : Hariharan Palani - 2115      Date of Join : 01-Dec-2009  
 Gender : Male      Date of Birth : 22-Aug-1982  
 PAN : ACAPH5290D      Payroll Month : Jul-2015

Pay Items	Apr-2015	May-2015	Jun-2015	Jul-2015	Aug-2015	Sep-2015	Oct-2015	Nov-2015	Dec-2015	Jan-2016	Feb-2016	Mar-2016	Total
<b>A) Taxable Income</b>													
(1) Monthly Income	75000.00	75000.00	67500.00	4839.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222339.00
Basic	1250.00	1250.00	1125.00	81.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3706.00
Medical	30000.00	30000.00	27000.00	1935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88935.00
House Rent Allowance	200.00	200.00	180.00	13.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	593.00
Children Education Allo	1600.00	1600.00	1440.00	103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4743.00
Conveyance Allowance	39250.00	39250.00	35325.00	2532.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116357.00
Taxable Allowance	0.00	0.00	0.00	30000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30000.00
Leave Encashment	0.00	844.00	0.00	1181.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2025.00
Onsite Allowance	0.00	0.00	0.00	4350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4350.00
Telephone	1200.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3600.00
FOOD COUPON													
<b>Total</b>	<b>148500.00</b>	<b>149344.00</b>	<b>133770.00</b>	<b>45034.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>476648.00</b>
<b>(ii) Adhoc Income</b>													
Other Taxable Allowance	850.00	1400.00	1260.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3600.00
Flexible Allowance	0.00	0.00	0.00	54.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00
Interest Subsidy	6667.00	6667.00	6000.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19764.00
Unclaimed Salary	0.00	0.00	0.00	2200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2200.00
<b>Total</b>	<b>7517.00</b>	<b>8067.00</b>	<b>7260.00</b>	<b>2774.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25618.00</b>
<b>Sub Total</b>	<b>502266.00</b>												
<b>B) Other Items</b>													
PF - Employees Cont.	9000.00	9000.00	8100.00	581.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26681.00
INCOME TAX	20932.00	21126.00	20402.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62460.00
Profession Tax	200.00	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00
<b>C) Perquisites</b>													
D) Gross Salary (ASC)													
E) Less exemption under Section 10													
House Rent Allowance (Sec. 10(13A))													
Total Rent Paid p a													
HRA Received													
40% of Basic													
<b>Sub Total</b>	<b>0.00</b>												
<b>Total</b>	<b>502266.00</b>												



22766.00

**Income Tax Statement for the financial year 2015 - 2016**

Date of Join : 01-Dec-2009  
Date of Birth : 22-Aug-1982  
Payroll Month : Jul-2015

Employee : Hariharan Palani - 2115

Gender : Male

PAN : ACAPH5290D

Rent paid >10% Basic 22766.10  
Leave Travel Assistance :Sec.10(5) 0.00  
Conveyance Assistance :Sec.10(14) 4743.00  
Medical Reimbursement :Sec.10 0.00  
TELEPHONE EXEMPTION 4350.00  
FOODCOUPON EXEMPTION 3600.00

Total Exemption 35459.00

**F) Income from previous employer**

Total Income : 0.00 Income Tax: 0.00 Prof. Tax: 0.00 PF : 0.00  
G) Income after exemption (D - E + F) 466807.00

**H) Less Deduction under Section 16**

i) Tax on Employment : Sec 16(iii) 800.00

Sub Total 800.00  
466007.00  
-66018.00  
399989.00

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

J) Add any other income declared by the employee (G - H)

K) Gross Total Income (I + J)

**L) Deduction under chapter VI A**

Investment	Section	Gross	Qualifying	Deductible
Pf - Employees Cont.	80C	26681.00	26681.00	26681.00
Principal Loan Repayment	80C	38043.00	38043.00	38043.00
Sub Total		64724.00	64724.00	64724.00
M) Taxable Income				335265.00
N) Round off to nearest 10 rupees				335270.00

**O) Total Tax to be Paid**

i) Calculated Raw Tax 8527.00  
ii) Less: Rebate Under Section 87A 2000.00  
Total Raw Tax to be Paid 6527.00

Raw Tax : 6527.00 Surcharge : 0.00 Edu. Cess : 196.00 Total : 6723.00



**Income Tax Statement for the financial year 2015 - 2016**

Employee : Hariharan Palani - 2115  
 Gender : Male  
 PAN : ACAPH5290D  
 Paid Till Jun 2015

Date of Join : 01-Dec-2009  
 Date of Birth : 22-Aug-1982  
 Payroll Month : Jul-2015

	Raw Tax	Surcharge	Edu. Cess	Total
Deduction Through Payroll	60640.00	0.00	1820.00	62460.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>60640.00</b>	<b>0.00</b>	<b>1820.00</b>	<b>62460.00</b>

Q) Annual tax balance	0.00	0.00	0.00	0.00
R) Monthly tax for Jul 2015	0.00	0.00	0.00	0.00
S) Balance Payable (in 8 Installments) - Income Tax @Rate of Rs.0/- p.m. from Aug 2015				0.00
T) Excess tax deducted. Refund to be claimed through Form 16				55737.00

