

TDS WORK SHEET

Name and address of the employer	Code,name and designation of the employee
ZOHO CORPORATION PRIVATE LIMITED DLF IT PARK, BLOCK 7, GROUND FLOOR, NO 1/24, SHIVAJI GARDERN, NANDAMBAKKAM POST, CHENNAI	TR2608 NIVEDITA MUTHUSUBRAMANIAN MEMBER TECHNICAL STAFF 18 June 2014 - 31 March 2015 Declaration Wise

WORKSHEET FOR THE MONTH OF JANUARY - 2015

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Actual	Projection	Total
Earned Basic	Rs.136773.00	Rs.36800.00	Rs.173573.00
Earned Hra	Rs.68387.00	Rs.18400.00	Rs.86787.00
Earned Conveyance	Rs.5947.00	Rs.1600.00	Rs.7547.00
Earned Fixed Allowance	Rs.106981.00	Rs.28784.00	Rs.135765.00
Earned Education Allowance	Rs.7433.00	Rs.2000.00	Rs.9433.00
Other Allowance	Rs.3000.00		Rs.3000.00
			Rs.416105.00
Allowance to the extent exempt under Section 10			
a)Conveyance Allowance	Rs.7547.00		
Total of Allowance to the extent exempt under Section 10		Rs.7547.00	
Gross Total			Rs.408558.00
Under Section 16			
a)(a) Entertainment allowance			
b)(b) Tax on employment	Rs.2190.00		
Total Under Section 16		Rs.2190.00	
Income Chargeable Under the Head Salaries			Rs.406368.00
Any other income reported by the employee			
Gross Total Income			Rs.406368.00
(a)Under Section 80C	Gross	Qualifying	Deductible
a)Provident fund	Rs.20829.00		
b)Bank FD	Rs.135000.00		
(b)Under Section 80CCC			
(c)Under Section 80CCD			
(d)Section 80CCD(2)			
Total(80C+80CCC+80CCD)	Rs.155829.00	Rs.150000.00	
Total			Rs.256368.00
Aggregate of Deductible amounts under Chapter VI - A			
Total Income (Round By 10 Rupess)			Rs.256368.00
Tax Calculation			
Exemption Rs. 250000 and the balance amount :	Rs.6368.00		
For 6368 : Tax -10% Tax Amount	Rs.636.80		
Tax on total Income			Rs.637.00
Less : Rebate Under Section 87A			Rs.637.00
Total Tax on income			
Education Cess 3 % of .00			
Relief Under Section 89			
Tax Payable including Education Cess minus of Relief Under Section 89			
Tax Deducted At Source u/s 192(1)			Rs.2838.00
Tax Payable / Refundable			Rs.(2838.00)
One Time Tax			NIL
TDS to be deducted for 3 Months, Per Month Value is			NIL

TR2608 - NIVEDITA MUTHUSUBRAMANIAN

Total Tax To Be Paid This Month January			NIL
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