



ITC Infotech India Ltd
 # 18, MARUTHI SEVA NAGAR,
 BANASWADI MAIN ROAD
 BANGALORE - 560005

Income Tax Computation Statement

Employee Code	26467	Employee Name	DINESH NALAM	Company TAN	CALI01615F
Employee PAN	AKTPN1237B	Gender	M	Company PAN	AAACI7376Q
Date of Birth	23-MAY-1992	Assessment Year	2018-2019	Month	November-2017
Date of Joining	22-MAY-2017	Financial Year	2017-2018		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic/Consolidated Salary	45,000.00	30,000.00	75,000.00
Arrear Basic	2,419.00	0.00	2,419.00
House Rent Allow.	22,500.00	15,000.00	37,500.00
Arrear House Rent Allowance	1,210.00	0.00	1,210.00
Conveyance Allowance	9,600.00	6,400.00	16,000.00
Arrear Conveyance	516.00	0.00	516.00
Supplementary Allowance	68,274.00	45,516.00	113,790.00
Arrear Supplementary Allowance	3,671.00	0.00	3,671.00
Medical Reimbursement	7,500.00	5,000.00	12,500.00
Arrear Medical Reimbursement	403.00	0.00	403.00
Special Supplementary Allowance	45,000.00	30,000.00	75,000.00
Arrear Special Suppl Allowance	2,419.00	0.00	2,419.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	208,512.00	131,916.00	340,428.00
Less Exemption U/s 10			16,516.00
Net Salary			323,912.00
Less Deduction U/s 16			0.00
Tax on Employment			2,000.00
Net Taxable Salary			321,912.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			321,912.00
Less Deduction U/s VI A			9,290.00
Taxable Income			312,622.00
Taxable Income(Rounded Off)			312,630.00
Tax Payable on Total Income			3,131.50
Less Relief U/s 87 A			2,500.00
Tax Payable			632.00
Add Surcharge			0.00
Add Cess			19.00
Total Tax Payable			651.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			651.00
Less			
Tax Recovered Till October 2017			291.00
Tax Deducted Current month			72.00
Total Tax Deducted			363.00
Balance Tax Payable for the remaining 4 months			288.00
Monthly tax (Balance tax/ Remaining Months)			72.00

* 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	16,516.00		
Total	16,516.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	9,290.00

Other Income / (Losses)			
Section	Description	Declared	Actual

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

Previous Employment Details		
Earning Components		Amount