

TDS WORK SHEET

Name and address of the employer	Code,name and designation of the employee
PLINTRON GLOBAL TECHNOLOGY SOLUTIONS PVT L GKS TECH PARK, BLOCK 6, LEVEL 3, DLF-SEZ, NO.1/12 SHIVAJI GARDENS, RAMAPURAM CHENNAI	1945 PACKIYA LAKSHMI B DEVELOPER 01 April 2015 - 31 March 2016 Declaration Wise

WORKSHEET FOR THE MONTH OF MARCH - 2016

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

		Actual	Projection
Children Education	Rs.2400.00	Rs.2400.00	
Medical	Rs.15000.00	Rs.15000.00	
Conveyance	Rs.19200.00	Rs.19200.00	
Leave Travel Allowance	Rs.8256.00	Rs.8256.00	
Earned Basic	Rs.99000.00	Rs.99000.00	
House Rent Allowance	Rs.49500.00	Rs.49500.00	
Skill Allowance	Rs.45000.00	Rs.45000.00	
Special Allowance	Rs.41772.00	Rs.41772.00	
		Rs.280128.00	
Allowance to the extent exempt under Section 10			
a)Conveyance Allowance	Rs.19200.00		
b)House Rent Allowance	Rs.49500.00		
The least of the following :-			
Earned Basic	Rs.99000.00		
House Rent Allowance	Rs.49500.00		
House Rent Paid	Rs.84000.00		
Calculations :-			
A) 50 % of Earned Basic	Rs.49500.00		
B) HRA Received	Rs.49500.00		
C) Excess of Rent Paid Over 10% Salary[84000-9900]	Rs.74100.00		
c)Medical Reimbursement	Rs.15000.00		
Total of Allowance to the extent exempt under Section 10		Rs.83700.00	
Gross Total			Rs.196428.00
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.194238.00
Any other income reported by the employee			
Gross Total Income			Rs.194238.00
(a)Under Section 80C	Gross	Qualifying	Deductible
a)Provident fund	Rs.11880.00		
b)LIC premium paid	Rs.12486.00		
Total(80C+80CCC+80CCD)		Rs.24366.00	Rs.24366.00
(b)Under Section 80CCC			
(c)Under Section 80CCD			
Total			Rs.169872.00
Aggregate of Deductible amounts under Chapter VI - A			
a)Repayment of loan taken for higher education	Rs.42737.00		
Total Income (Round By 10 Rupess)			Rs.127135.00
Tax on total Income			
Education Cess 3 % of .00			

1945 - PACKIYA LAKSHMI B

Relief under section 89			
Tax Payable including Education Cess minus of Relief under section 89			
One Time Tax			NIL
TDS to be deducted for 1 Months, Per Month Value is			NIL
Total Tax To Be Paid This Month March			NIL

