Versa Networks India Pvt. Ltd.

SmartWork Business Centre Pvt. Ltd.Global Technology Park, Tower C, 3rd Floor; Marathalli Outer Ring Road, Devarabeesanahalli Village, Varthur Hobli Bangalore Karnataka 560103 India



TDS WORK SHEET for the month of April 2020

EMPLOYEE NAME PAN NUMBER DESIGNATION TAX REGIME
Ravikiran Nagaraj, 1906005 BCNPR5226D Senior Software Engineer Old Regime

Details of salary paid and any other income and tax deducted

Particulars	Actual	Projection	Total
1) Gross Earnings			
Basic	₹17,492.00	₹0.00	₹17,492.00
House Rent Allowance	₹6,997.00	₹0.00	₹6,997.00
LTA	₹3,500.00	₹0.00	₹3,500.00
Books and Periodicals Allowance/ Reimbursement	₹467.00	₹0.00	₹467.00
Telephone Allowance/Reimbursement	₹467.00	₹0.00	₹467.00
Other Allowance	₹12,546.00	₹0.00	₹12,546.00
Leave Encashment	₹31,235.00	₹0.00	₹31,235.00
National Pension Scheme Employer Contribution	₹1,749.00	₹0.00	₹1,749.00
Total Income			₹74,453.00
2) Allowance to the extent exempt under Section 10			
House Rent Allowance	₹0.00		
Travelling Allowance	₹0.00		
Books and Periodicals Allowance	₹0.00		
Telephone And Internet Allowance	₹0.00		
Leave Encashment	₹31,235.00		
Total of Allowance to the extent exempt under Section 10			₹31,235.00
3) Total After Exemption (1-2)			₹43,218.00
4) Taxable Income under Previous employment			
i) Income After Exemptions	₹0.00		
ii) Less: Professional Tax	₹0.00		
Total taxable income under Previous employment			₹0.00
5) Gross Total (3+4)			₹43,218.00

6) Under Section 16			
a) Entertainment allowance	₹0.00		
b) Tax on employment	₹200.00		
c) Standard Deduction	₹50,000.00		
Total Under Section 16			₹50,200.00
7) Income Chargeable Under the Head Salaries (5-6)			₹-6,982.00
8) Any other income reported by the employee			
Total Income From Other Sources			₹0.00
9) Gross Total Income (7+8)			₹-6,982.00
10) Section 6A	Qualifying	Deductible	
80C			
i) Employee Provident Fund ₹2,099.00			
80CCC	₹0.00	₹0.00	
80CCD(1)	₹0.00	₹0.00	
Total (80C+80CCC+80CCD)	₹2,099.00	₹2,099.00	
80CCD(2)			
i) National Pension Scheme 10% basic employer contribution ₹1,749.00			
Total	₹1,749.00	₹1,749.00	
Total of Exemption under Section 6A			₹3,848.00
11) Total Income (Round By 10 Rupees) (9-10)			₹0.00
12) Tax Calculation			
Exemption ₹0.00 and the balance ₹0.00			
Tax on total Income			₹0.00
Less : Rebate Under Section 87A			₹0.00
Note: If taxable income is less than ₹5,00,000.00, tax rebate of a maximum of ₹12,500.00 is provided under Section 87A.			
13) Total Tax on Income			₹0.00
Surcharge Amount			₹0.00
Education Cess 4% of ₹0.00			₹0.00
Less: Relief Under Section 89			₹0.00
14) Tax Payable including Education Cess minus of Relief Under Section 89			₹0.00

15) Tax Deducted at Source u/s 192(1)		
i) TDS till last month	₹0.00	
ii) TDS for April	₹0.00	
iii) TDS by Previous Employer	₹0.00	
A) Total Tax Deducted at Source (i+ii+iii)		₹0.00
Tax Payable / Refundable (14 - 15(A))		₹0.00