

NTT DATA Information Processing Services Private Limited
Plot 123, EPIP Phase II, Whitefield Industrial Area, Bangalore, Karnataka 560066, India

Income Tax Statement for the financial year 2017 - 2018

Employee	: RAVI CHAND - 699695	Date of Join	: 01-Aug-2016
Gender	: Male	Date of Birth	: 01-Jan-1986
PAN	: ALTPC3382M	Payroll Month	: Jan-2018

A) Taxable Income

Pay Items	Apr-2017	May-2017	Jun-2017	Jul-2017	Aug-2017	Sep-2017	Oct-2017	Nov-2017	Dec-2017	Jan-2018	Feb-2018	Mar-2018	Total
(i) Monthly Income													
BASIC DA	26966.00	26966.00	26966.00	26966.00	26966.00	28314.00	28314.00	18876.00	0.00	0.00	0.00	0.00	210334.00
HRA	10786.00	10786.00	10786.00	10786.00	10786.00	10786.00	10786.00	7191.00	0.00	0.00	0.00	0.00	82693.00
CONVEYANCE	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1067.00	0.00	0.00	0.00	0.00	12267.00
MEDICAL	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	132.00	0.00	0.00	0.00	0.00	7632.00
BASKET ALLOW	26813.00	26813.00	26813.00	26813.00	26813.00	28835.00	28835.00	19223.00	0.00	0.00	0.00	0.00	210958.00
Total	66165.00	66165.00	66165.00	66165.00	66165.00	77035.00	69667.00	46357.00	0.00	0.00	0.00	0.00	523884.00
(ii) Adhoc Income													
LEAVE ENCASHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70786.00	0.00	0.00	70786.00
I B P	0.00	0.00	0.00	0.00	0.00	5555.00	0.00	0.00	0.00	0.00	0.00	0.00	5555.00
AWARD	0.00	5000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00
UNCLAIMED MEDICAL TAXAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1951.00	0.00	0.00	1951.00
Total	0.00	5000.00	0.00	0.00	0.00	5555.00	0.00	0.00	0.00	72737.00	0.00	0.00	83292.00

Sub Total 607176.00

B) Other Items

PF	3236.00	3236.00	3236.00	3236.00	3236.00	3398.00	3398.00	2265.00	0.00	0.00	0.00	0.00	25241.00
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C) Perquisites

Sub Total 0.00

D) Gross Salary (A+C) 607176.00

E) Less exemption under Section 10

House Rent Allowance	:Sec.10(13A)	82693.00
Total Rent Paid p.a	115000.00	
HRA Received	82693.00	
40% of Basic	105167.00	
Rent paid >10% Basic	93966.60	
Leave Travel Assistance	:Sec.10(5)	0.00
Conveyance Assistance	:Sec.10(14)	0.00
Medical Reimbursement	:Sec.10	7632.00

Total Exemption 90325.00

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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) 516851.00

H) Less Deduction under Section 16

i)Tax on Employment : Sec 16(iii) 0.00

Sub Total 0.00

I) Income chargeable under the head salaries (G - H) 516851.00

J) Add any other income declared by the employee (G - H) 0.00

K) Gross Total Income (I + J) 516851.00

L) Deduction under chapter VI A

Investment	Section	Gross	Qualifying	Deductible
Life Insurance Premium	80C	67639.00	67639.00	67639.00
Mutual Fund Only Tax saver Fun	80C	16000.00	16000.00	16000.00
PF	80C	25241.00	25241.00	25241.00
Medical Insurance Premium Fami	80D	7217.00	7217.00	7217.00
Sub Total		116097.00	116097.00	116097.00

M) Taxable Income 400754.00

N) Round off to nearest 10 rupee 400754.00

O) Total Tax to be Paid

Raw Tax : 7538.00 Surcharge : 0.00 Edu. Cess : 226.00 Total : 7764.00

Paid Till Dec 2017

	Raw Tax	Surcharge	Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Q) Annual tax balance 7538.00 0.00 226.00 7764.00

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R) Monthly tax for Jan 2018	7538.00	0.00	226.00	7764.00
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S) Balance Payable (in 2 Installments) - Income Tax	0.00
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@Rate of Rs.0/- p.m. from Feb 2018