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## TAX REPORT FOR THE MONTH OF: SEPTEMBER 2018

Employee Code: 034 PAN: BDUPB8389P

Employee Code : 034 Employee Name : Sarang Bhadania

Sr No.	Particulars	Actual	Projected	Total
	Salary Earnings			
	Basic	91,800.00	00.00	91,800.00
	House Rent Allowance	45,900.00	00.00	45,900.00
	Leave Travel Allowance	20,655.00	00.00	20,655.00
	Telephone and Internet Reimbursement	16,200.00	00.00	16,200.00
	Special Allowance	2,77,614.00	00.00	2,77,614.00
	Leave Encashment	7,225.00	00.00	7,225.00
	Gratuity	68,653.84	00.00	68,653.84
1	Total Earnings	5,28,047.84	00.00	5,28,047.84
	Exemptions			
	House Rent Allowance	36,720.00		
	Telephone and Internet Reimbursement	843.00		
	Leave Encashment	4,817.00		
	Gratuity	68,653.84		
2	Total Exemptions	•		1,11,033.84
3	Gross Salary (1 minus 2)			4,17,014.00
4	Deduction u/s 16			
a	Standard Deduction	40,000.00		
b	Prof Tax	1,200.00		
~	Total Deduction u/s 16	.,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		41,200.00
5	Income From Salaries			3,75,814.00
6	a)Interest on Self Occupied House Property (24-B)	0		-,,
٦	b)Income From Let Out Property	0		
	c)Income from House Property reported by employee [6(a)+6(b)]	ŭ		00.00
				00.00
7	(Set-off of loss restricted to Rs. 200000 Lacs in a financial year )  Any other income reported by Employee			00.00
7	Gross Total Income [5+6(c)+7]			00.00 <b>3,75,814.00</b>
8	Deduction u/s VI-A			3,73,014.00
9	Total Deduction u/s VI-A			00.00
10	Deduction u/s 80-C			00.00
10	Life Insurance Premium	14,658.00		
		•		
	Public Provident Fund  Deduction u/s 80C	24,000.00 <b>38,658.00</b>		38,658.00
11	Less Deduction u/s 80-CCD(2)	30,030.00		30,030.00
11	· ·	00.00		
	Employer's National Pension Scheme 80CCD(2)	00.00		00.00
40	Less Deduction u/s 80-CCD(2)			
12	Total Taxable Income			3,37,156.00
13	Rounded Total Taxable Income (Rounding off to next ten)			3,37,160.00
14	Tax on Total Income			4,358.00
15	Less: Income Tax Rebate u/s 87 A			2,500.00
16	Net Tax on Total Income			1,858.00
	Max Tax Plus surcharge(marginal relief)			00.00
17	Surcharge			00.00
18	Health and Education Cess			74.00
19	Total Tax Payable			1,932.00
20	Less Relief Under Section 89(1)			00.00
21	Tax Payable			1,932.00
	Tax deducted at source			
22	Previous Employer	00.00		
23	Current Employer	4,983.00		
24	Other Income Tax	00.00		
25	Total Tax Deducted			4,983.00
26	Balance Tax Payable			-3,051.00
27	Normal Tax	00.00		
28	One Time Tax	00.00		
29	Additional Tax	00.00		
				00.00
	Tax for other than salary income			00.00
30	Tax for other than salary income  Tax Deductible For The Month			
				00.00 00.00 00.00

Note:-THIS IS A COMPUTER GENERATED STATEMENT AND DOES NOT REQUIRE ANY SIGNATURE OR STAMP.