

INCOME TAX COMPUTATION FOR THE FINANCIAL YEAR 2011 - 2012

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| Employee Name : NAGENDRA PRASAD S B R | | |
| Emp ID : 21488 | Sex : M | Designation : Team Lead |
| Date Of Joining : 01-Feb-2012 | Location : Bangalore | PAN No : BKKPS3982A |

| A) Regular Monthly Income | | | | | | | | | |
|--|-----------|-----------|------|----------|---------------------|------------|------------|----------|---------|
| Month | Basic | HRA | LTA | Conv | Others [*] | Total | Prof.Tax | PF | Inc.Tax |
| APR-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MAY-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JUN-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JUL-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AUG-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SEP-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OCT-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NOV-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DEC-2011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| JAN-2012 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Feb-2012 | 26,500.00 | 10,600.00 | 0.00 | 800.00 | 23,064.67 | 60,964.67 | 200.00 | 3,180.00 | 0.00 |
| Mar-2012 | 26,500.00 | 10,600.00 | 0.00 | 800.00 | 23,064.67 | 60,964.67 | 200.00 | 3,180.00 | 0.00 |
| SUBTOTAL | 53,000.00 | 21,200.00 | 0.00 | 1,600.00 | 46,130.00 | 121,930.00 | 400.00 | 6,360.00 | 0.00 |
| Income from Previous Employer | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| B) Other Earnings | | | | | | | | | |
| Other allowance | | | | | 25,000.00 | | | | |
| Medical Taxable | | | | | 2,500.00 | | | | |
| Sub Total | | | | | | | 27,500.00 | | |
| C) Perquisites | | | | | | | | | |
| Sub Total | | | | | | | 0.00 | | |
| D) Total Earnings (A + B + C) | | | | | | | 149,430.00 | | |
| E) Less Exemptions Under Section 10 | | | | | | | | | |
| House Rent Allowance : Section 10(13A) | | | | | | | | | |
| Total Rent Paid p.a. | | | | | 0.00 | | | | |
| Leave Travel Assistance : Sec. 10(5) | | | | | 0.00 | | | | |
| Conveyance Assistance : Sec. 10(14) | | | | | 1,600.00 | | | | |
| Children Education Allowance : Sec. 10(14) | | | | | 0.00 | | | | |
| Child Hostel Allowance Sec.10(14): | | | | | 0.00 | | | | |
| Previous Employment Tax Exemptions : | | | | | 0.00 | | | | |
| Professional Development: | | | | | 0.00 | | | | |
| Total Exemption | | | | | | | 1,600.00 | | |
| F) Balance (D - E) | | | | | | | 147,830.00 | | |
| G) Less Deductions under Section 16 | | | | | | | | | |
| i) Standard Deduction : Sec. 16(i) | | | | | 0.00 | | | | |
| ii) Tax on Employment : Sec. 16(iii) | | | | | 400.00 | | | | |
| Sub Total | | | | | | | 400.00 | | |

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| H) Income Chargeable under Head Salaries (F - G) | | 147,429.34 |
| I) Add any other income declared by the employee | 0.00 | |
| J) Less any other deductions claimed by the employee | 0.00 | |
| K) Gross Total Income (H + I - J) | | 147,429.34 |
| L) Deductions under Chapter VI A | | |
| Under Section 80 (Other than Sec 80 C) | | |
| Investment (Proposed / Actuals) | Amount | |
| Under Section 80 C | | |
| Investment (Proposed / Actuals) | Amount | |
| PF | 6,360.00 | |
| | 0.00 | |
| M) Total Eligible Deduction (Under Section 80) | | 6,360.00 |
| N) Taxable Income (K - M) | | 141,070.00 |
| Rounded off to nearest 10 rupee | | 141,070.00 |
| O) Tax on Total Income | | 0.00 |
| P) Surcharge on Tax | | 0.00 |
| Q) Educational Cess | | 0.00 |
| R) Nett Tax (O + P + Q) | | 0.00 |
| S) Tax paid till date | | 0.00 |
| T) Balance Tax to be deducted in Current TAX Year (R - S) | | 0.00 |

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*Includes Spl.Allowance, PDA, Performance Bonus, CEA and Other Allowance