

### TDS WORKSHEET

Name ,address, PAN No and TAN No of the employer	Code , Name , Designation and PAN No of the employee		
<b>STRADEGI</b> <b># 51, TEK MEADOWS CAMPUS, TOWER ‘C’ II FLOOR, UNIT 3,</b> <b>OMR,SHOLINGANALLUR</b> <b>CHENNAI</b> <b>TAMILNADU, INDIA - 600119.</b> <b>XXXXX9999X</b> <b>XXXX99999X</b>	IN00141 <b>Sundar Rajan S</b>  Test Lead BNSPS6368H 01-Apr-2020 To 31-Mar-2021		
<b>WORKSHEET FOR THE MONTH OF JUNE 2020</b>			
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
	Actual (Rs.)	Projection (Rs.)	Total (Rs.)
Basic Pay	178752.00	536256.00	7,15,008.00
Earned Transport Allowance	4800.00	14400.00	19,200.00
Earned Food Allowance	6600.00	19800.00	26,400.00
Earned HRA	89376.00	268128.00	3,57,504.00
Earned LTA	14895.00	44685.00	59,580.00
Earned Medical Allowance	3750.00	11250.00	15,000.00
Earned Statutory Bonus	2625.00	7875.00	10,500.00
Earned Spl Allowance	38208.00	114624.00	1,52,832.00
Total Earnings	339006.00	1017018.00	13,56,024.00
1 ) House Rent Allowance	24499.00		
The least of the following :-			
BasicPay	715008.00		
HRA	357504.00		
HRAPaid	96000.00		
Calculations :-			
A) 50% of Basic Pay	357504.00		
B) HRA Received from salary	357504.00		
C) Excess Rent Paid Over 10% of Basic [96000 - 71500.8]	24499.20		
Total Allowances			24,499.00
Standard Deduction			50,000.00
Grand Total			12,81,525.00
Section 16 (Deductions) :			
(a) Tax on employment		2500.00	2,500.00
Total Deductions			2,500.00
Any other income reported by the employee			
Less Income			
1 ) Interest On Housing Property	169125.00		
Total Less Income			1,69,125.00
Grand Total Income			
Section 80C			
1 ) Repayment of housing loan (Principal)	72435.00		
2 ) Tuition fees paid for child	50000.00		
3 ) LIC premium paid	24000.00		
4 ) Provident fund	5400.00	16200.00	21,600.00
5 ) Voluntary Provident Fund			
			1,68,035.00
Total(80C+80CCC+80CCD+80CCF)			1,50,000.00
Total			9,59,900.00
Tax Calculation			
Exemption 250000 and Balance Amount	709900.00		
250001 to 500000 : For 250000: 5% of Tax Amount	12500.00		
500001 to 959900 : For 459900: 20% of Tax Amount	91980.00		
Tax on total income			1,04,480.00
Total Health and Education Cess			4,180.00
Relief under section 89			

Tax Payable include Health and Education Cess			1,08,660.00
Tax deducted at source u/s 192(1)			4,000.00
Tax Payable \ Refundable			1,04,660.00
One Time Tax With Education Cess			
Tax to be deducted for 11 Months Per Month Value is			9,515.00
Total Tax Deducted For This Month			9,515.00

**WORKSHEET ANNEXURE**

Component Name	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Total
Earned Food Allowance	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	26400
Earned Statutory Bonus	875	875	875	875	875	875	875	875	875	875	875	875	10500
Basic Pay	59584	59584	59584	59584	59584	59584	59584	59584	59584	59584	59584	59584	715008
Earned HRA	29792	29792	29792	29792	29792	29792	29792	29792	29792	29792	29792	29792	357504
Earned Transport Allowance	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	1600	19200
Earned Spl Allowance	12736	12736	12736	12736	12736	12736	12736	12736	12736	12736	12736	12736	152832
Earned Medical Allowance	1250	1250	1250	1250	1250	1250	1250	1250	1250	1250	1250	1250	15000
Earned LTA	4965	4965	4965	4965	4965	4965	4965	4965	4965	4965	4965	4965	59580
<b>Total</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>113002</b>	<b>1356024</b>

**Total Earnings Rs.1356024/-**

Tax on employment	0	0	0	0	1250	0	0	0	0	1250	0	0	2500
Provident fund	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
Income Tax	2000	2000	9515	9514	9514	9514	9514	9514	9514	9514	9514	9514	99141
<b>Total</b>	<b>3800</b>	<b>3800</b>	<b>11315</b>	<b>11314</b>	<b>12564</b>	<b>11314</b>	<b>11314</b>	<b>11314</b>	<b>11314</b>	<b>12564</b>	<b>11314</b>	<b>11314</b>	<b>123241</b>

**Total Deductions Rs.123241/-**

**Actual Months ( APR - JUN )**

**Projection Months ( JUL - MAR )**