

Tax Sheet

STATEMENT OF TAXABLE INCOME FOR THE TAX YEAR 2018-2019(01-04-2018 To 31-03-2019)
**MAJESCO SOFTWARE
AND SOLUTIONS
INDIA PRIVATE
LIMITED**
**Tax Sheet
Month** Nov-2018

Employee Name **Tatireddy
Thulasi
Ram**
Employee No 661841

Date Of Joining **27.01.2016**
**Date Of
Leaving**
EMPLOYEE PAN NO APIPT9594H
MSSIPL PAN NO -
AAJCM5178K
Days in India 0

TAN-
AHMM13914F 0

As per Payroll executed on : 11/27/2018
 8:47:00 AM

**All Figures In
Rs.**
**INCOME TAXABLE
UNDER THE HEAD
SALARIES**

Particulars	Actual salaries 8 Month(s)	Arrears	Projections 4 Months	Total
Basic Salary	116,513.80	0.00	62,012.00	178,525.80
HRA	58,256.90	0.00	31,006.00	89,262.90
Medical Reimbursement	9,919.35	0.00	5,000.00	14,919.35
Adhoc Allowance	222,413.80	0.00	119,424.00	341,837.80
Education Allowance	1,587.10	0.00	800.00	2,387.10
Conveyance Allowance	12,696.77	0.00	6,400.00	19,096.77
Monthly LTA	19,422.85	0.00	10,337.40	29,760.25
Lunch allowance	17,458.06	0.00	8,800.00	26,258.06
NPS Adhoc Pay	11,649.00		6,200.00	17,849.00
TOTAL INCOME FROM SALARY	469,917.70	0.00	249,979.40	719,897.10

ADD OTHER INCOME
TOTAL OTHER INCOME **0.00**
LESS Standard Deduction **40,000.00**
**TOTAL TAXABLE
SALARY AFTER
STANDARD DEDUCTION** **679,897.10**
LESS Exemption U/S 10

HRA amount Deductible 71,410.32

Total Exemptions **71,410.32**
**TOTAL TAXABLE
SALARY INCOME** **608,486.80**
**LESS Profession Tax U/ S
16(iii)** **2,400.00**

NET SALARY INCOME	606,086.80
NET SALARY INCOME	606,086.80
OTHERS DEDUCTIONS	
LESS UNDER SEC	
(80E,80D,80CCC,80CCF)	
Total	0.00
AMOUNTS QUALIFYING	
LESS FOR TAX EXEMPTION	
U/S 80C	
Employee's PF/ VPF	21,420.00
Life Insurance Premium including Bima Nivesh	120,000.00
TOTAL AMOUNT	141,420.00
AMOUNTS QUALIFYING	
LESS FOR TAX EXEMPTION	
U/S 80CCD (2)	
MAXIMUM ALLOWABLE	141,420.00
TOTAL EXEMPTION	
NET TAXABLE INCOME	464,670.00
NET TAX PAYABLE PLUS	
HEALTH AND	11,163.00
EDUCATION CESS	
TAX ALREADY	
PAID(includes tax	
deducted in current	7,093.00
month)	
TAX YET TO BE PAID	4,070.00
TAX TO BE DEDUCTED	
PER MONTH	1,017.50
Previous Employers	
Income and Tax related	
details	

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