



Demonstration(Private) Limited

Tax Computation Sheet

For the month of July 2017

Employee	00029 - Employee # 00029	Location	Nawabshah
Father's Name		Dept.	Community Medicine Department
Date of Birth	30/05/1974	Gender	Male
CNIC #	4540326240739	NTN	
		Desig.	Senior Lecturer
		Grade	BPS -20

Allowance Code & Description	Opening		Current Activity			Yearly		Taxable Income
	Payments	Exemption	Fixed	Payments	Exemption	Payments	Exemption	
A01 - Basic Pay	0	0	64,910	64,910	0	778,920	0	778,920
A06 - Special Pay	0	0	5,000	5,000	0	60,000	0	60,000
A07 - House Rent Allowance	0	0	10,505	10,505	0	126,060	0	126,060
A08 - Medical Allowance	0	0	6,066	6,066	0	72,792	0	72,792
A09 - 10% ARA 2016	0	0	10,616	10,616	0	127,392	0	127,392
A10 - 10% A.R.A 2015 (2.5% Portion)	0	0	2,083	2,083	0	24,996	0	24,996
A12 - 50% A.A 2010	0	0	16,145	16,145	0	193,740	0	193,740
A13 - Conveyance Allowance	0	0	5,000	5,000	0	60,000	0	60,000
A17 - Teaching Allowance	0	0	2,500	2,500	0	30,000	0	30,000
A18 - Honorarium to BMS	0	0	5,000	5,000	0	60,000	0	60,000
A20 - Entertainment Allowance	0	0	600	600	0	7,200	0	7,200
A21 - Orderly Allowance	0	0	12,000	12,000	0	144,000	0	144,000
A22 - Senior Post Allowance	0	0	1,250	1,250	0	15,000	0	15,000
A25 - Additional Charge Allowance	0	0	12,000	12,000	0	144,000	0	144,000
Total	0	0	153,675	153,675	0	1,844,100	0	1,844,100

	Before Adjustment	Adjustment			Net
		Opening	Current	Closing	
Taxable Income	1,844,100	0	0	0	1,844,100
Tax Payable	86,831	0	0	0	86,831

Tax Deducted

	Payroll			Non-Payroll			Net
	Opening	Current	Total	Opening	Current	Total	
	0	7,236	7,236	0	0	0	7,236

Tax Calculation Performed by Applying Following Rates

Tax Slabs Definition According to Govt. of Pakistan Tax Policy From July 2017	TAXABLE INCOME	FIXED	+	Rate (%)	Tax Calculation	
	Upto Rs. 400,000	Nil			a) Total Taxable Income	1,844,100
	Rs. 400,001 - 500,000	Rs. 0	+	2.00 % of excess over Rs. 400,000	b) Income excess over [Rs. 1,800,000]	44,100
	Rs. 500,001 - 750,000	Rs. 2,000	+	5.00 % of excess over Rs. 500,000	c) Rate Apply	17.50%
	Rs. 750,001 - 1,400,000	Rs. 14,500	+	10.00 % of excess over Rs. 750,000	d) Tax on excess Income (b * c)	7,718
	Rs. 1,400,001 - 1,500,000	Rs. 79,500	+	12.50 % of excess over Rs. 1,400,000	e) Tax on [Rs. 1,800,000]	137,000
	Rs. 1,500,001 - 1,800,000	Rs. 92,000	+	15.00 % of excess over Rs. 1,500,000	f) Net Tax (d + e)	144,718
	Rs. 1,800,001 - 2,500,000	Rs. 137,000	+	17.50 % of excess over Rs. 1,800,000		
	Rs. 2,500,001 - 3,000,000	Rs. 259,500	+	20.00 % of excess over Rs. 2,500,000		
	Rs. 3,000,001 - 3,500,000	Rs. 359,500	+	22.50 % of excess over Rs. 3,000,000		
	Rs. 3,500,001 - 4,000,000	Rs. 472,000	+	25.00 % of excess over Rs. 3,500,000		
	Rs. 4,000,001 - 7,000,000	Rs. 597,000	+	27.50 % of excess over Rs. 4,000,000		
	Over Rs. 7,000,000	Rs. 1,422,000	+	30.00 % of excess over Rs. 7,000,000		