

Income Tax Computation Statement

Emp Code	967316	Emp Name	Rupesh Patil
Financial Year	2023 - 2024	Assessment Year	2024 - 2025
Gender	M	PAN	CWLPP8448L
Date of Joining	02/06/2023	Month	June - 2023

Heads of Income	Actual	Previous	Projected	Total
Base Salary	33,978.00	0.00	3,16,348.00	3,50,326.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	0.00	0.00	0.00	0.00
House Rent Allowance	23,785.00	0.00	2,21,444.00	2,45,229.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	5,663.00	0.00	52,725.00	58,388.00
Personal Allowance	0.00	0.00	0.00	0.00
Reconciled Flexi Pay	19,238.00	0.00	1,79,109.00	1,98,347.00
Monthly Bonus	3,867.00	0.00	36,000.00	39,867.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	86,531.00	0.00	8,05,626.00	8,92,157.00
Less Exemptions U/s 10				0.00
Net Salary				8,92,157.00
Professional Tax				0.00
Less Standard Deduction U/S 16				50,000.00
Net Taxable Salary				8,42,157.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Gross Total Income				8,42,157.00
Less Deduction U/c VIA				0.00
Taxable Income				8,42,157.00
Net Taxable Income				8,42,157.00
Tax Payable on Total Income				39,216.00
Tax Payable				39,216.00
Health And Education Cess				1,569.00
Total Tax Payable less Prev Tax				40,785.00
Less Tax Recovered				3,943.00
Balance Tax Payable for the Year				36,842.00

--

Income Tax Computation Statement

Emp Code	967316	Emp Name	Rupesh Patil
Financial Year	2023 - 2024	Assessment Year	2024 - 2025
Gender	M	PAN	CWLPP8448L
Date of Joining	02/06/2023	Month	June - 2023

Exemptions U/s 10	Amount	
Gratuity Exemption	0.00	
Total	0.00	0.00

Deductions Under Section 80D	Declared	
Total	0.00	0.00

Deductions Under Section 80c	Declared	
Provident Fund	42,039.00	
Total	42,039.00	42,039.00

	Amount	
Single Stroke	0.00	
Tax per Month	3,943.00	
Tax Current Month	3,943.00	

HRA details

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro

Company Leased Accommodation (CLA) Details

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro

Previous Employment Details

Components	Amount	