

Income Tax Computation Sheet upto February - 2025

Personnel No : 52224748	Name : Aniket Kumar .			Location	Lucknow
Fiscal Period	01.04.2024	05.02.2025		Remaining Months For Projection	00
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	KEYPK1764M
Particulars Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Basic Salary	12,661.00	0.00	0.00	2,260.89	2,260.89
HRA	2,196.00	0.00	0.00	392.14	392.14
Advance Statutory Bonus	2,532.00	0.00	0.00	452.14	452.14
PL Encashment(Non PF)	0.00	0.00	0.00	6,169.00	6,169.00
Total Gross	17,389.00	0.00	0.00	9,274.17	9,274.17
Perquisite*					15,650.00
ESOP Perquisite Value/Prev. Employer					0.00
Taxable Gross Salary (A1)					218,608.17
Standard Deduction					75,000.00
Deductions / Exemptions					
LTA Exemption				0.00	
Conveyance				0.00	
Previous Emp Tax Exemption				0.00	
Leave Salary Exemption				6,169.00	
Total Exemption U/S 10					6,169.00
Professional Tax				0.00	0.00
Income /Loss from House Property / Income from Other Sources					0.00
Chapter VIA Deduction	Investment	Qualifying			
Total Deduction U/S 80C (A5)	0.00	0.00			0.00
Total Deduction other than U/S 80C (A6)	0.00	0.00			0.00
Total Taxable Salary					137,440.00
Tax Liability					0.00
Surcharge					0.00
Health & Education Cess					0.00
Tax Credit (if any)					0.00
Total Tax Payable					0.00
Tax deducted so far (Includes Previous Emp tax deduction (if any))					0.00
Current Month Tax (including additional Tax)					0.00
Balance Tax to be deducted					0.00
Additional Information: i) Additional Tax (if any this month)					0.00
ii) Previous Emp Tax Exemption (If Any)					0.00
General Information					
I. Interest on Housing Loan / Income From house property				Amount	
	AAA	Annual Lettable Value			0.00
	AAB	Ded S24, Repairs 30 %			0.00
	AAC	Ded S24, Others			0.00
	AAD	Ded S24, Interest paid			0.00
Income / (Loss) on House Property (AAA-AAB-AAC)-AAD)					0.00
Income From Other Sources					0.00
II. Perquisite Calculation *			III. Previous Employment Tax Details		
CLA			Total Taxable income (After Section 10 exemption)		0.00
15% of Gross Salary during CLA period	0.00		Prof Tax Exemption		0.00
CLA Rent paid to Landlord	0.00		PF exemption & Chapter VIA		0.00
Minimum of above	0.00		Income Tax deducted		0.00
(-) Rent recovered from employee	0.00		Leave Encashment		0.00
CLA Perquisite value	0.00		Gratuity Exemption		0.00
Annual Car Perk	0.00		VRS Exemption		0.00
Health Checkup Perquisite	15,650.00				
Food Wallet Perk	0.00				
Perquisite Value-192(1A)	0.00				
Perk Car Moveable Asset	0.00				
Perk on CLA Perk 192 (1A)	0.00				
Other Benefits/Amenities	0.00				
Specified Retire Perk	0.00				
Annual Accretion PF	0.00				
Annual Accretion NPS	0.00				
Annual Accretion Superann	0.00				
Gift and Voucher Perk-YTD	0.00				
GST on Housing perk	0.00				
Perk on Electricity Diff	0.00				
Perk on Diff CAM charges	0.00				
ESOP Perquisite Value/Prev. Employer	0.00				
Loans & Advance					
Salary Advance (More than Rs.20000)		0.00			
Loans		0.00			
Total Perquisite Value		15,650.00			