

Fidelity Information Services India Private Limited (FISI)

Income Tax Computation Statement

Tax Regime - Old Regime

Employee Code : 40054962

Employee Name : Nishant Kumar

Gender : Male

Assessment Year : 2025-26

PAN Number : DYNPK1832G

Employee ID : 05677397

Date of Joining : 16.02.2022

For Month : MAR,2025

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	79,125.33	9,49,504.00		9,49,504.00
House Rent Allowance	31,750.00	3,81,000.00		3,81,000.00
Education Allowance	2,240.00	26,880.00		26,880.00
Management Allowance	38,258.33	4,59,100.00		4,59,100.00
Travel Allowance	4,960.12	59,521.44		59,521.44
WFH Allowance	1,600.00	19,200.00		19,200.00
				1,895,205.00
Irregular Income				
Shift Allowance – Morning		400.00		400.00
Project Bonus		15,000.00		15,000.00
QIP		189520.50		189520.50
Leave Travel Allowance	2,547.95	14,958.92		14,958.92
				219879.42
Gross Salary				2,115,084.42
Less Exemptions U/s 10				
CEA Annual Exemption				26,880.00
LTA Annual Exemption				14,958.92
Net Salary				2,073,245.5
Standard Deduction				50,000.00
Employment tax				51,000.00
Total deduction				1,01,000.00
Net Taxable Salary				1,972,245.5
Add/Less Inc from oth sources				
Deds S24 (Maximum Limit)				5,759.00-
Deds S24 (Interest)				5,759.00-
Gross Total Income				1,960,727.5
Less Deds under Chapter VI A				150,000.00
Total Taxable Income				1,810,727.5
Tax on Total Income				3,55,718.25
Tax Payable (Refer 2nd page)				3,55,718.25
Health and Education Cess (4%)				14,228.73
Total Tax Payable				3,69,946.98
Tax Deducted so Far (Incl.curr.month)				3,69,946.98
Tax deducted from current employer				3,69,946.98

Tax Payable Breakdown				
From Slab	To Slab	Amount to be taxed	Tax Rate (%)	Taxed Amount
0.00	250,000.00	250,000.00	0.00	0.00
250,000.01	500,000.00	250,000.00	5.00	12,500.00
500,000.01	1,000,000.00	500,000.00	20.00	100,000.00
1,000,000.01	1,179,364.00	179,364.00	30.00	53,809.20

HRA			
From Date	To Date	Rent/Month	Metro

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
CEA Annual Exemption	26,880.00
LTA Annual Exemption	14,958.92
Total	41,838.92

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	Payment towards Life Insurance Policy	42,929.64	
80C	Repayment of Housing loan	44,602.00	
80C	Tuition fee - child 1	8,980.00	
80C	Tuition fee - child 2	6,980.00	
80C	PF	2,64,000.00	
Aggr.Deductions under Chapter VI A			150,000.00
Notes: 1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees. 2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.			