

# FIS Global Business Solutions India Private Limited (FISGBS)

## Income Tax Computation Statement

Tax Method - Old Regime

**Employee Code** : 40026541

**Employee Name** : Mr Ramkumar Parthasarathy

**Gender** : Male

**Assessment Year** : 2021-22

**PAN Number** : CAJPR0875F

**Employee ID** : 05567006

**Date of Joining** : 16.08.2018

**For Month** : MAR,2021

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
<b>Income from Salary</b>				
<b>Regular Income</b>				
Basic Salary	17,610.00	211,320.00		211,320.00
House Rent Allowance	8,805.00	105,660.00		105,660.00
Management Allowance	15,478.00	185,736.00		185,736.00
				<b>502,716.00</b>
<b>Irregular Income</b>				
Shift Allowance		1,500.00		1,500.00
National Holiday Payout		5,405.56		5,405.56
Incentive		170,600.00		170,600.00
Project Bonus		72,000.00		72,000.00
QIP		54,332.00		54,332.00
Differential ER PF Pay		1,056.20		1,056.20
				<b>304,893.76</b>
<b>Gross Salary</b>				<b>807,609.76</b>
<b>Less Exemptions U/s 10</b>				
<b>Net Salary</b>				<b>807,610.00</b>
Std Deduction				50,000.00
Empmnt tax (Prof Tax)				2,500.00
Aggrg Deduction				52,500.00
<b>Net Taxable Salary</b>				<b>755,110.00</b>
<b>Add/Less Inc from oth sources</b>				
<b>Gross Total Income</b>				<b>755,110.00</b>
Less Deds under Chapter VI A				24,300.00
<b>Total Taxable Income</b>				<b>730,810.00</b>
<b>Tax on Total Income</b>				<b>58,662.00</b>
<b>Tax Payable</b>				<b>58,662.00</b>
Health and Education Cess (4%)				2,346.00
<b>Total Tax Payable</b>				<b>61,008.00</b>
<b>Tax Deducted so Far (Incl.curr.month)</b>				<b>61,008.00</b>
<b>Tax Deducted in this Month</b>				<b>11,730.00</b>

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HRA			
From Date	To Date	Rent/Month	Metro

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
<b>Total</b>	<b>0.00</b>

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	PF	24,300.00	
<b>Aggr.Deductions under Chapter VI A</b>			<b>24,300.00</b>
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.			