

Income Tax Computation Statement

Emp Code	127914	Emp Name	Ritam Basu
Financial Year	2020 - 2021	Assessment Year	2021 - 2022
Gender	M	PAN	BMYPB7861F
Date of Joining	19/07/2013	Month	April - 2020

Heads of Income	Actual	Previous	Projected	Total
Base Salary	13,973.00	0.00	1,53,698.00	1,67,671.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	0.00	0.00	0.00	0.00
House Rent Allowance	9,781.00	0.00	1,07,588.00	1,17,369.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	3,105.00	0.00	34,155.00	37,260.00
Personal Allowance	0.00	0.00	0.00	0.00
Shift Allowance	2,700.00	0.00	0.00	2,700.00
Reconciled Flexi Pay	17,145.00	0.00	1,88,595.00	2,05,740.00
Monthly Bonus	4,000.00	0.00	44,000.00	48,000.00
Reconciled Variable Pay	2,070.00	0.00	0.00	2,070.00
Work from Home Allowance	300.00	0.00	0.00	300.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	53,074.00	0.00	5,28,036.00	5,81,107.00
Less Exemptions U/s 10				0.00
Net Salary				5,81,107.00
Professional Tax				2,400.00
Less Standard Deduction U/S 16				50,000.00
Net Taxable Salary				5,28,707.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Loss from Rent Property				0.00
Gross Total Income				5,28,707.00
Less Deduction U/c VIA				20,121.00
Taxable Income				5,08,586.00
Taxable Income(Rounded)				5,08,590.00
Tax Payable on Total Income				14,218.00
Tax Payable				14,218.00
Health And Education Cess				569.00
Total Tax Payable less Prev Tax				14,787.00
Less Tax Recovered				2,199.00
Balance Tax Payable for the Year				12,588.00

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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	20,120.00	
Total	20,120.00	20,120.00

	Amount	
Single Stroke	1,055.00	
Tax per Month	1,144.00	
Tax Current Month	2,199.00	

HRA details

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro
01/04/2020	31/03/2021	0.00	No

Company Leased Accommodation (CLA) Details

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

Previous Employment Details

Components	Amount	