

FIS Solutions (India) Private Limited
Income Tax Computation Statement

Tax Regime - Old Regime

Employee Code : 40057432
Employee Name : Mr Tejas Minesh Ambekar
Gender : Male
Assessment Year : 2023-24

PAN Number : DCKPA1051G
Employee ID : 05685324
Date of Joining : 27.06.2022
For Month : JUL,2022

| Heads of Income | Monthly (A) | Actual YTD (B) | Projected (C) | Total (B+C) |
|--------------------------------------|----------------|-------------------|------------------|-------------------|
| Income from Salary | | | | |
| Regular Income | | | | |
| Basic Salary | 31,880.00 | 36,130.67 | 255,040.00 | 291,170.67 |
| House Rent Allowance | 15,940.00 | 18,065.33 | 127,520.00 | 145,585.33 |
| Management Allowance | 12,104.00 | 13,717.87 | 96,832.00 | 110,549.87 |
| WFH Allowance | 1,500.00 | 1,700.00 | 12,000.00 | 13,700.00 |
| | | | | 561,005.87 |
| Irregular Income | | | | |
| QIP | 630.49 | 630.49 | | 630.49 |
| | | | | 630.49 |
| Gross Salary | | | | 561,636.36 |
| Less Exemptions U/s 10 | | | | |
| Net Salary | | | | 561,636.00 |
| Standard Deduction | | | | 50,000.00 |
| Employment tax | | | | 1,975.00 |
| Total deduction | | | | 51,975.00 |
| Net Taxable Salary | | | | 509,661.00 |
| Add/Less Inc from oth sources | | | | |
| Gross Total Income | | | | 509,661.00 |
| Less Deds under Chapter VI A | | | | 34,941.00 |
| Total Taxable Income | | | | 474,720.00 |
| Tax on Total Income | | | | 11,236.00 |
| Less Tax Credit | | | | 11,236.00 |
| Total Tax Payable | | | | 0.00 |

| 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 |
| 250,000.00 | 474,720.00 | 224,720.00 | 5.00 | 11,236.00 |

| HRA | | | |
|-----------|---------|------------|-------|
| From Date | To Date | Rent/Month | Metro |
| | | | |

| CLA | | | |
|-----------|---------|------------|-------|
| From Date | To Date | Rent/Month | Metro |
| | | | |

| Exemptions U/s 10 | Amount |
|-------------------|--------|
| | |
| Total | 0.00 |

| Deductions under Chapter VIA | | | |
|--|---------------------|---------------------|-------------------|
| Section Code | Section Description | Contribution Amount | Deductible Amount |
| 80C | PF | 34,941.00 | |
| Aggr.Deductions under Chapter VI A | | | 34,941.00 |
| 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. | | | |