

Income Tax Computation Statement

Emp Code	822164	Emp Name	Adarsh Nagaraj
Assessment Year	2017 - 2018	Financial Year	2016 - 2017
Gender	M	PAN	BMJPA4205R
Date of Joining	27/03/2014	Month	December - 2016

Heads of Income	Actual	Projected	Total
Basic	75,330.00	25,110.00	1,00,440.00
Conve	14,400.00	4,800.00	19,200.00
HRA	37,665.00	12,555.00	50,220.00
Personal Allow	53,964.00	17,988.00	71,952.00
LTA Allowance	6,282.00	2,094.00	8,376.00
Medical Allowance	11,250.00	3,750.00	15,000.00
SHIFT ALLOWANCE	5,950.00	0.00	5,950.00
Bonus Arrears FY 15-16	8,400.00	0.00	8,400.00
Bonus	15,768.00	5,256.00	21,024.00
Dearness Allowance	9,000.00	3,000.00	12,000.00
Food Allowance	9,900.00	0.00	9,900.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			3,22,462.00
Less Exemptions U/s 10			64,176.00
Net Salary			2,58,286.00
Less Deduction U/s 16			
Tax on Employment			2,400.00
Net Taxable Salary			2,55,886.00
Loss from House Property			0.00
Gross Total Income			2,55,886.00
Less Deduction U/c VIA			13,491.60
Taxable Income			2,42,394.40
Taxable Income(Rounded)			2,42,390.00
Tax Payable			0.00
Add Edu. Cess			0.00
Total Tax Payable			0.00
Less Tax Recovered			0.00
Previous TDS Deducted			0.00
Tax Per Month			0.00
Balance Tax Payable for the Year			0.00

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Exemptions U/s 10	Amount
House Rent Allowance Exemption	44,976.00
Conveyance Exemption	19,200.00
Total	64,176.00

Deductions	Declared	Actual
PF & VPF	0.00	13,491.60
Total	0.00	13,491.60

HRA details

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro
01/04/2016	31/03/2017	6000.00	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