

Income Tax Computation Statement

Emp Code	775449	Emp Name	Amit Kumar Mishra
Financial Year	2023 - 2024	Assessment Year	2024 - 2025
Gender	M	PAN	FQVPM2210Q
Date of Joining	23/08/2021	Month	November - 2023

Heads of Income	Actual	Previous	Projected	Total
Base Salary	15,418.00	1,07,926.00	61,673.00	1,85,017.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	0.00	0.00	0.00	0.00
House Rent Allowance	10,793.00	75,551.00	43,171.00	1,29,515.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	2,570.00	17,990.00	10,279.00	30,839.00
Personal Allowance	0.00	0.00	0.00	0.00
Shift Allowance	4,950.00	22,500.00	0.00	27,450.00
Reconciled Flexi Pay	4,817.00	33,719.00	19,268.00	57,804.00
LTA Taxable	10,000.00	10,004.00	0.00	20,004.00
Monthly Bonus	4,000.00	28,000.00	16,000.00	48,000.00
Reconciled Variable Pay	1,713.00	10,175.00	0.00	11,888.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	54,261.00	3,05,865.00	1,50,391.00	5,10,518.00
Less Exemptions U/s 10				0.00
Net Salary				5,10,518.00
Professional Tax				0.00
Less Standard Deduction U/S 16				50,000.00
Net Taxable Salary				4,60,518.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Loss from Rent Property				0.00
Gross Total Income				4,60,518.00
Less Deduction U/c VIA				22,201.00
Taxable Income				4,38,317.00
Net Taxable Income				4,38,317.00
Tax Payable on Total Income				9,416.00
Tax Payable				9,416.00
Less Tax Credit 87A				12,500.00
Balance Tax Payable for the Year				0.00

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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	22,201.00	
Total	22,201.00	22,201.00

	Amount	
Single Stroke	866.00	
Tax per Month	-866.00	
Tax Current Month	0.00	

HRA details

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

Company Leased Accommodation (CLA) Details

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

Previous Employment Details

Components	Amount	