

Income Tax Computation Statement

| | | | |
|-----------------|-------------|-----------------|-------------------|
| Emp Code | 775449 | Emp Name | Amit Kumar Mishra |
| Financial Year | 2022 - 2023 | Assessment Year | 2023 - 2024 |
| Gender | M | PAN | FQVPM2210Q |
| Date of Joining | 23/08/2021 | Month | January - 2023 |

| Heads of Income | Actual | Previous | Projected | Total |
|----------------------------------|-----------|-------------|-----------|-------------|
| Base Salary | 14,443.00 | 1,28,469.00 | 28,885.00 | 1,71,797.00 |
| Bonus | 0.00 | 0.00 | 0.00 | 0.00 |
| Conveyance | 0.00 | 0.00 | 0.00 | 0.00 |
| House Rent Allowance | 10,110.00 | 89,928.00 | 20,220.00 | 1,20,258.00 |
| Special Allowance | 0.00 | 0.00 | 0.00 | 0.00 |
| Variable Performance Pay (60%) | 2,407.00 | 21,411.00 | 4,814.00 | 28,632.00 |
| Personal Allowance | 0.00 | 0.00 | 0.00 | 0.00 |
| Shift Allowance | 0.00 | 37,125.00 | 0.00 | 37,125.00 |
| Reconciled Flexi Pay | 4,154.00 | 36,354.00 | 8,308.00 | 48,816.00 |
| LTA Taxable | 0.00 | 27,153.00 | 0.00 | 27,153.00 |
| Monthly Bonus | 4,000.00 | 36,000.00 | 8,000.00 | 48,000.00 |
| Reconciled Variable Pay | 1,717.00 | 13,895.00 | 0.00 | 15,612.00 |
| Work from Home Allowance | 0.00 | 4,200.00 | 0.00 | 4,200.00 |
| Perquisites | | | | 0.00 |
| Previous Employer Income | | | | 0.00 |
| Gross Salary | 36,831.00 | 3,94,535.00 | 70,227.00 | 5,01,594.00 |
| Less Exemptions U/s 10 | | | | 0.00 |
| Net Salary | | | | 5,01,594.00 |
| Professional Tax | | | | 0.00 |
| Less Standard Deduction U/S 16 | | | | 50,000.00 |
| Net Taxable Salary | | | | 4,51,594.00 |
| Income from House Prope | | | | 0.00 |
| Loss from Self-Occupied Prop | | | | 0.00 |
| Loss from Rent Property | | | | 0.00 |
| Gross Total Income | | | | 4,51,594.00 |
| Less Deduction U/c VIA | | | | 20,613.00 |
| Taxable Income | | | | 4,30,981.00 |
| Net Taxable Income | | | | 4,30,981.00 |
| Tax Payable on Total Income | | | | 9,050.00 |
| Tax Payable | | | | 9,050.00 |
| Less Tax Credit 87A | | | | 12,500.00 |
| Balance Tax Payable for the Year | | | | 0.00 |

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| Gender | M | PAN | FQVPM2210Q |
| Date of Joining | 23/08/2021 | Month | January - 2023 |

| 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 | 20,613.00 | |
| Total | 20,613.00 | 20,613.00 |

| | Amount | |
|-------------------|--------|--|
| Single Stroke | 89.00 | |
| Tax per Month | -89.00 | |
| 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 | |
|------------|--------|--|
| | | |