

Income Tax Computation Statement

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|-----------------|-------------|-----------------|-------------------|
| 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 | August - 2023 |

| Heads of Income | Actual | Previous | Projected | Total |
|----------------------------------|-----------|-------------|-------------|-------------|
| Base Salary | 15,418.00 | 61,672.00 | 1,07,927.00 | 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 | 43,172.00 | 75,549.00 | 1,29,514.00 |
| Special Allowance | 0.00 | 0.00 | 0.00 | 0.00 |
| Variable Performance Pay (60%) | 2,570.00 | 10,280.00 | 17,988.00 | 30,838.00 |
| Personal Allowance | 0.00 | 0.00 | 0.00 | 0.00 |
| Shift Allowance | 8,550.00 | 4,950.00 | 0.00 | 13,500.00 |
| Reconciled Flexi Pay | 4,817.00 | 19,268.00 | 33,719.00 | 57,804.00 |
| LTA Taxable | 0.00 | 10,004.00 | 0.00 | 10,004.00 |
| Monthly Bonus | 4,000.00 | 16,000.00 | 28,000.00 | 48,000.00 |
| Reconciled Variable Pay | 1,713.00 | 4,781.00 | 0.00 | 6,494.00 |
| Perquisites | | | | 0.00 |
| Previous Employer Income | | | | 0.00 |
| Gross Salary | 47,861.00 | 1,70,127.00 | 2,63,183.00 | 4,81,174.00 |
| Less Exemptions U/s 10 | | | | 0.00 |
| Net Salary | | | | 4,81,174.00 |
| Professional Tax | | | | 0.00 |
| Less Standard Deduction U/S 16 | | | | 50,000.00 |
| Net Taxable Salary | | | | 4,31,174.00 |
| Income from House Prope | | | | 0.00 |
| Loss from Self-Occupied Prop | | | | 0.00 |
| Loss from Rent Property | | | | 0.00 |
| Gross Total Income | | | | 4,31,174.00 |
| Less Deduction U/c VIA | | | | 22,201.00 |
| Taxable Income | | | | 4,08,973.00 |
| Net Taxable Income | | | | 4,08,973.00 |
| Tax Payable on Total Income | | | | 7,949.00 |
| Tax Payable | | | | 7,949.00 |
| Less Tax Credit 87A | | | | 12,500.00 |
| Balance Tax Payable for the Year | | | | 0.00 |

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| Financial Year | 2023 - 2024 | Assessment Year | 2024 - 2025 |
| Gender | M | PAN | FQVPM2210Q |
| Date of Joining | 23/08/2021 | Month | August - 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 | 22,201.00 | |
| Total | 22,201.00 | 22,201.00 |

| | Amount | |
|-------------------|---------|--|
| Single Stroke | 534.00 | |
| Tax per Month | -534.00 | |
| 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 | |
|------------|--------|--|
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