

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
 November - 2022

Bonus	Heads of Income	Actual	Previous	Projected	Total
Bonus					
Conveyance	Base Salary	14,443.00	99,583.00	57,770.00	1,71,796.00
House Rent Allowance 10,110.00 69,708.00 40,439.00 1,20,2 Special Allowance 0.00 0.00 0.00 0.00 Special Allowance 0.00 0.00 0.00 0.00 0.00 0.00 Special Allowance 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Shift Allowance 0.00 0.00 0.00 0.00 0.00 Shift Allowance 4,275.00 32,850.00 0.00 37,1 Reconciled Flexi Pay 4,154.00 28,046.00 16,616.00 48,8 LTA Taxable 0.00 27,153.00 0.00 0.00 27,153.00 0.00 27,153.00 0.00 27,153.00 0.00 27,153.00 0.00 27,153.00 0.00 27,153.00 0.00 0.00 27,153.00 0.00 27,153.00 0.00 0.00 27,153.00 0	Bonus	0.00	0.00	0.00	0.00
Special Allowance 0.00 0	Conveyance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%) Personal Allowance O.00 Personal Allowance O.00 O.00 O.00 O.00 O.00 O.00 O.00 O.0	House Rent Allowance	10,110.00	69,708.00	40,439.00	1,20,257.00
Personal Allowance 0.00 0.00 0.00 0.00 0.00 Shift Allowance 4,275.00 32,850.00 0.00 37,1 Reconciled Flexi Pay 4,154.00 28,046.00 16,616.00 48,8 0.00 27,153.00 0.00 27,153.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 27,15 0.00 0.00 28,000.00 16,000.00 48,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Special Allowance	0.00	0.00	0.00	0.00
Shift Allowance	Variable Performance Pay (60%)	2,407.00	16,597.00	9,628.00	28,632.00
Reconciled Flexi Pay 4,154.00 28,046.00 16,616.00 48,8 LTA Taxable 0.00 27,153.00 0.00 27,1 Monthly Bonus 4,000.00 28,000.00 16,000.00 48,0 Reconciled Variable Pay 1,605.00 10,899.00 0.00 12,5 Work from Home Allowance 0.00 4,200.00 0.00 4,2 Perquisites	Personal Allowance	0.00	0.00	0.00	0.00
LTA Taxable	Shift Allowance	4,275.00	32,850.00	0.00	37,125.00
Monthly Bonus	Reconciled Flexi Pay	4,154.00	28,046.00	16,616.00	48,816.00
Reconciled Variable Pay 1,605.00 10,899.00 0.00 12,5 Work from Home Allowance 0.00 4,200.00 0.00 4,2 Perquisites Previous Employer Income Gross Salary 40,994.00 3,17,036.00 1,40,453.00 4,98,4 Less Exemptions U/s 10 Net Salary Professional Tax Less Standard Deduction U/S 16 Net Taxable Salary Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income Less Deduction U/c VIA Taxable Income Tax Payable on Total Income 8,88 Tax Payable 1,605.00 10,899.00 10,00 11,40,453.00 1,40,453.00	LTA Taxable	0.00	27,153.00	0.00	27,153.00
Work from Home Allowance 0.00 4,200.00 0.00 4,2 Perquisites Previous Employer Income 40,994.00 3,17,036.00 1,40,453.00 4,98,4 Gross Salary 40,994.00 3,17,036.00 1,40,453.00 4,98,4 Less Exemptions U/s 10 4,98,4 4,98,4 Net Salary 50,0 50,0 Net Taxable Salary 4,48,4 4,48,4 Income from House Prope 4,48,4 4,48,4 Loss from Self-Occupied Prop 50,0 50,0 50,0 Loss from Rent Property 4,48,4 50,0 50,0 Gross Total Income 4,48,4 50,0 50,0 Taxable Income 4,48,4 50,0 50,0 50,0 Tax Payable on Total Income 4,48,4 50,0 <td>Monthly Bonus</td> <td>4,000.00</td> <td>28,000.00</td> <td>16,000.00</td> <td>48,000.00</td>	Monthly Bonus	4,000.00	28,000.00	16,000.00	48,000.00
Perquisites	Reconciled Variable Pay	1,605.00	10,899.00	0.00	12,504.00
Previous Employer Income 40,994.00 3,17,036.00 1,40,453.00 4,98,4	Work from Home Allowance	0.00	4,200.00	0.00	4,200.00
Gross Salary	Perquisites				0.00
Less Exemptions U/s 10 Net Salary Professional Tax Less Standard Deduction U/S 16 Net Taxable Salary Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income Taxable Income Net Taxable Income Net Taxable Income A,48,4 Tax Payable A,27,8 Tax Payable 8,8	Previous Employer Income				0.00
Net Salary Professional Tax Less Standard Deduction U/S 16 Net Taxable Salary Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income Less Deduction U/C VIA Taxable Income Net Taxable Income A,27,8 Tax Payable on Total Income 8,88	Gross Salary	40,994.00	3,17,036.00	1,40,453.00	4,98,486.00
Professional Tax Less Standard Deduction U/S 16 Net Taxable Salary Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income Less Deduction U/C VIA Taxable Income Net Taxable Income Tax Payable on Total Income 8,88 Tax Payable Standard Deduction U/S 16 50,00 4,48,4 4,48,4 50,00 4,27,8 4,27,8 8,88	Less Exemptions U/s 10				0.00
Less Standard Deduction U/S 16 Net Taxable Salary Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income Less Deduction U/C VIA Taxable Income Net Taxable Income Tax Payable on Total Income 8,88 Tax Payable 50,0 4,48,4 4,48,4 4,27,8 4,27,8 8,88	Net Salary				4,98,486.00
Net Taxable Salary Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income Less Deduction U/c VIA Taxable Income Net Taxable Income Tax Payable on Total Income 8,88 Tax Payable 4,48,4 4,48,4 4,48,4 4,27,8 8,88 8,88	Professional Tax				0.00
Income from House Prope Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income 4,48,4 Less Deduction U/c VIA 20,6 Taxable Income 4,27,8 Tax Payable on Total Income 8,8	Less Standard Deduction U/S 16				50,000.00
Loss from Self-Occupied Prop Loss from Rent Property Gross Total Income 4,48,4 Less Deduction U/c VIA Taxable Income Net Taxable Income Tax Payable on Total Income 8,8 Tax Payable 8,8	Net Taxable Salary				4,48,486.00
Loss from Rent Property 4,48,4 Gross Total Income 4,48,4 Less Deduction U/c VIA 20,6 Taxable Income 4,27,8 Net Taxable Income 4,27,8 Tax Payable on Total Income 8,8 Tax Payable 8,8	Income from House Prope				0.00
Gross Total Income 4,48,4 Less Deduction U/c VIA 20,6 Taxable Income 4,27,8 Net Taxable Income 4,27,8 Tax Payable on Total Income 8,8 Tax Payable 8,8	Loss from Self-Occupied Prop				0.00
Less Deduction U/c VIA 20,6 Taxable Income 4,27,8 Net Taxable Income 4,27,8 Tax Payable on Total Income 8,8 Tax Payable 8,8	Loss from Rent Property				0.00
Taxable Income Net Taxable Income 14,27,8 4,27,8 Tax Payable on Total Income 8,8 Tax Payable 8,8	Gross Total Income				4,48,486.00
Net Taxable Income 4,27,8 Tax Payable on Total Income 8,8 Tax Payable 8,8	Less Deduction U/c VIA				20,613.00
Tax Payable on Total Income 8,8 Tax Payable 8,8	Taxable Income				4,27,873.00
Tax Payable 8,8	Net Taxable Income				4,27,873.00
	Tax Payable on Total Income				8,894.00
Less Tax Credit 87A	Tax Payable				8,894.00
	Less Tax Credit 87A				12,500.00
Balance Tax Payable for the Year	Balance Tax Payable for the Year				0.00



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 Gender
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 M
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 Date of Joining
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 Month
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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	20,613.00	
Total	20,613.00	20,613.00

	Amount
Single Stroke	306.00
Tax per Month	-306.00
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	