

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	June - 2022

Heads of Income	Actual	Previous	Projected	Total
Base Salary	13,937.00	27,874.00	1,25,434.00	1,67,245.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	0.00	0.00	0.00	0.00
House Rent Allowance	9,756.00	19,512.00	87,804.00	1,17,072.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	2,323.00	4,646.00	20,906.00	27,875.00
Personal Allowance	0.00	0.00	0.00	0.00
Shift Allowance	4,725.00	8,775.00	0.00	13,500.00
Reconciled Flexi Pay	3,810.00	7,620.00	34,290.00	45,720.00
Monthly Bonus	4,000.00	8,000.00	36,000.00	48,000.00
Reconciled Variable Pay	1,549.00	3,098.00	0.00	4,647.00
Work from Home Allowance	600.00	1,200.00	0.00	1,800.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	40,700.00	80,725.00	3,04,434.00	4,25,859.00
Less Exemptions U/s 10				0.00
Net Salary				4,25,859.00
Professional Tax				0.00
Less Standard Deduction U/S 16				50,000.00
Net Taxable Salary				3,75,859.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Loss from Rent Property				0.00
Gross Total Income				3,75,859.00
Less Deduction U/c VIA				20,068.00
Taxable Income				3,55,791.00
Net Taxable Income				3,55,791.00
Tax Payable on Total Income				5,290.00
Tax Payable				5,290.00
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	20,068.00	
Total	20,068.00	20,068.00

	Amount	
Single Stroke	357.00	
Tax per Month	-357.00	
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	