

PayPal India Pvt Ltd
Income Tax Computation Statement

Employee Code : 40002921
Employee Name : Chhabra Aniket
Gender : Male
Assessment Year : 2020-21

PAN Number : ARNPC5835D
Employee ID : 00311995
Date of Joining : 31.01.2019
For Month : APR,2019

| Heads of Income | Monthly (A) | Actual YTD (B) | Projected (C) | Total (B+C) |
|--------------------------------------|----------------|-------------------|------------------|---------------------|
| Income from Salary | | | | |
| Regular Income | | | | |
| Monthly Basic Salary | 112,500.00 | 112,500.00 | 1,237,500.00 | 1,350,000.00 |
| Monthly HRA - 50% | 20,000.00 | 20,000.00 | 220,000.00 | 240,000.00 |
| Monthly Special Allowance | 63,950.00 | 63,950.00 | 703,450.00 | 767,400.00 |
| | | | | 2,357,400.00 |
| Perquisites | | | | |
| NPS | | | | 135,000.00 |
| | | | | 135,000.00 |
| Gross Salary | | | | 2,492,400.00 |
| Less Exemptions U/s 10 | | | | |
| A. Actual HRA | | | 240,000.00 | |
| B. 40% OR 50% of Basic | | | 675,000.00 | |
| C. Rent paid - 10% Basic | | | 105,000.00 | |
| HRA Exemption(Least of A, B, C) | | | | 105,000.00 |
| Net Salary | | | | 2,387,400.00 |
| Std Deduction | | | | 50,000.00 |
| Aggrg Deduction | | | | 50,000.00 |
| Net Taxable Salary | | | | 2,337,400.00 |
| Add/Less Inc from oth sources | | | | |
| Deds S24 (Interest) | | | | 153,340.00- |
| Deds S24 (Maximum Limit) | | | | 153,340.00- |
| Gross Total Income | | | | 2,184,060.00 |
| Less Deds under Chapter VI A | | | | 360,000.00 |
| Total Taxable Income | | | | 1,824,060.00 |
| Tax on Total Income | | | | 359,718.00 |
| Tax Payable | | | | 359,718.00 |
| Health and Education Cess (4%) | | | | 14,389.00 |
| Total Tax Payable | | | | 374,107.00 |
| Tax Deducted so Far | | | | 31,176.00 |
| Balance Tax | | | | 342,931.00 |
| Tax Deducted in this Month | | | | 31,176.00 |

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| HRA | | | |
|------------|------------|------------|-------|
| From Date | To Date | Rent/Month | Metro |
| 01.04.2019 | 31.03.2020 | 20,000.00 | Yes |

| CLA | | | |
|-----------|---------|------------|-------|
| From Date | To Date | Rent/Month | Metro |
| | | | |

| Income From Other source | Amount |
|--------------------------|-------------|
| Deds S24 (Interest) | 153,340.00- |
| Deds S24 (Maximum Limit) | 153,340.00- |

| Exemptions U/s 10 | Amount |
|----------------------|-------------------|
| HRA Annual Exemption | 105,000.00 |
| Total | 105,000.00 |

| Deductions under Chapter VIA | | | |
|---|---------------------------------------|---------------------|-------------------|
| Section Code | Section Description | Contribution Amount | Deductible Amount |
| 80C | Repayment of Housing loan | 50,000.00 | |
| 80D | Medical Insr Premium (Non-Senior Ctz) | 25,000.00 | |
| 80CCD(1B) | Contribution to NPS 80CCD (1B) | 50,000.00 | |
| 80C | PF | 162,000.00 | |
| 80CCD | Contribution Towards NPS | 135,000.00 | |
| Aggr.Deductions under Chapter VI A | | | 360,000.00 |
| Notes: | | | |
| 1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees. | | | |
| 2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees. | | | |