

Income Tax Computation Statement

Emp Code	554631	Emp Name	Anil Kumar H V
Financial Year	2018 - 2019	Assessment Year	2019 - 2020
Gender	M	PAN	BEAPA2545F
Date of Joining	11/04/2018	Month	August - 2018

Heads of Income	Actual	Previous	Projected	Total
Base Salary	22,100.00	81,033.00	1,54,700.00	2,57,833.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	1,600.00	5,867.00	11,200.00	18,667.00
House Rent Allowance	11,050.00	40,517.00	77,350.00	1,28,917.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	4,911.00	18,007.00	34,374.00	57,292.00
Personal Allowance	0.00	0.00	0.00	0.00
Additional Personal Pay	32,057.00	1,17,542.00	2,24,399.00	3,73,998.00
Monthly Bonus	2,000.00	7,333.00	14,000.00	23,333.00
Reconciled Variable Pay	3,274.00	8,595.00	0.00	11,869.00
Joining Bonus	0.00	35,000.00	0.00	35,000.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	76,992.00	3,13,894.00	5,16,023.00	9,06,912.00
Less Exemptions U/s 10				71,050.00
Net Salary				8,35,862.00
Professional Tax				2,400.00
Less Standard Deduction U/S 16				40,000.00
Net Taxable Salary				7,93,462.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Loss from Deemed Property(Vacant)				0.00
Loss from Rent Property				0.00
Income from Other Sources				0.00
Section 80EE				0.00
Gross Total Income				7,93,462.00
Less Deduction U/c VIA				80,940.00
Taxable Income				7,12,522.00
Taxable Income(Rounded)				7,12,520.00
Tax Payable on Total Income				55,004.00
Tax Payable				55,004.00
Health And Education Cess				2,200.00
Total Tax Payable less Prev Tax				57,204.00
Less Tax Recovered				30,907.00
Balance Tax Payable for the Year				26,297.00

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Exemptions U/s 10	Amount	
HRA Exemption	71,050.00	
Gratuity Exemption	0.00	
Total	71,050.00	71,050.00

Deductions Under Section 80D	Declared	
Total	0.00	0.00

Deductions Under Section 80c	Declared	
Life Insurance Premium	50,000.00	
Provident Fund	30,940.00	
Total	80,940.00	80,940.00

	Amount	
Single Stroke	681.00	
Tax per Month	3,757.00	
Tax Current Month	4,438.00	

HRA details			
From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro
11/04/2018	31/03/2019	8300.00	No

Company Leased Accommodation (CLA) Details			
From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro

Previous Employment Details		
Components	Amount	