

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	May - 2018

Heads of Income	Actual	Previous	Projected	Total
Base Salary	21,364.00	14,733.00	2,21,000.00	2,57,097.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	1,546.00	1,067.00	16,000.00	18,613.00
House Rent Allowance	10,681.00	7,367.00	1,10,500.00	1,28,548.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	4,747.00	3,274.00	49,106.00	57,127.00
Personal Allowance	0.00	0.00	0.00	0.00
Additional Personal Pay	30,989.00	21,371.00	3,20,570.00	3,72,930.00
Monthly Bonus	1,934.00	1,333.00	20,000.00	23,267.00
Variable Performance Pay	2,114.00	0.00	0.00	2,114.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	73,375.00	49,145.00	7,37,176.00	8,59,700.00
Less Exemptions U/s 10				70,851.00
Net Salary				7,88,849.00
Less Deduction U/s 16				40,000.00
Professional Tax				2,400.00
Net Taxable Salary				7,46,449.00
Income from House Prope				0.00
Loss from House Property				0.00
Loss from Deemed Property				0.00
Loss from Rent Property				0.00
Income from Other Sources				0.00
Section 80EE				0.00
Gross Total Income				7,46,449.00
Less Deduction U/c VIA				80,852.00
Taxable Income				6,65,597.00
Taxable Income(Rounded)				6,65,600.00
Tax Payable on Total Income				45,620.00
Tax Payable				45,620.00
Health And Education Cess				1,825.00
Total Tax Payable less Prev Tax				47,445.00
Less Tax Recovered				9,816.00
Balance Tax Payable for the Year				37,629.00

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Exemptions U/s 10	Amount	
HRA Exemption	70,851.00	
Gratuity Exemption	0.00	
Total	70,851.00	70,851.00

Deductions Under Section 80D	Declared	
Total	0.00	0.00

Deductions Under Section 80c	Declared	
LIC Premium	50,000.00	
Provident Fund	30,852.00	
Total	80,852.00	80,852.00

	Amount	
Single Stroke	-71.00	
Tax per Month	3,834.00	
Tax Current Month	3,763.00	

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	