

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	July - 2018

Heads of Income	Actual	Previous	Projected	Total
Base Salary	22,100.00	58,933.00	1,76,800.00	2,57,833.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	1,600.00	4,267.00	12,800.00	18,667.00
House Rent Allowance	11,050.00	29,467.00	88,400.00	1,28,917.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	4,911.00	13,096.00	39,285.00	57,292.00
Personal Allowance	0.00	0.00	0.00	0.00
Additional Personal Pay	32,057.00	85,485.00	2,56,456.00	3,73,998.00
Monthly Bonus	2,000.00	5,333.00	16,000.00	23,333.00
Variable Performance Pay	3,379.00	5,216.00	0.00	8,595.00
Joining Bonus	35,000.00	0.00	0.00	35,000.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	1,12,097.00	2,01,797.00	5,89,741.00	9,03,638.00
Less Exemptions U/s 10				71,050.00
Net Salary				8,32,588.00
Professional Tax				2,400.00
Standard Deduction				40,000.00
Net Taxable Salary				7,90,188.00
Income from House Prope				0.00
Loss from House Proprty				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				7,90,188.00
Less Deduction U/c VIA				80,940.00
Taxable Income				7,09,248.00
Taxable Income(Rounded)				7,09,250.00
Tax Payable on Total Income				54,350.00
Tax Payable				54,350.00
Health And Education Cess				2,174.00
Total Tax Payable less Prev Tax				56,524.00
Less Tax Recovered				26,469.00
Balance Tax Payable for the Year				30,055.00

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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	
LIC Premium	50,000.00	
Provident Fund	30,940.00	
Total	80,940.00	80,940.00

	Amount	
Single Stroke	7,983.00	
Tax per Month	3,757.00	
Tax Current Month	11,740.00	

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	