

Monthly tax (Balance tax/ Remaining Months)

ALIGHT HR SERVICES INDIA PRIVATE LIMITED

710 AANSAL CHAMBER II 6 BHIKAJI CAMA PLACE NEW DELHI SOUTH WEST

| NEW DELMI 3001H WEST | | | | | |
|---|---|--|---|-------------------------------------|--------------------------------------|
| Income Tax Compu | tation Statement | | | | |
| Employee Code Employee PAN Date of Birth Date of Joining | 1002728 ALNPT8390A 20-MAY-1992 12-APR-2018 | Employee Name Gender Assessment Year Financial Year | Arpit Kumar Tiwari M 2019-2020 2018-2019 | Company TAN Company PAN Month | DELA42134B AAOCA7494H May-2018 |
| Heads of Income | | | Actual | Projected | Total |
| Income from Salary | 1 | | | | |
| Basic | | | 34,935.00 | 213,890.00 | 248,825.00 |
| House Rent Allowance | | | 17,468.00 | 106,950.00 | 124,418.00 |
| Statutory Bonus | | | 2,287.00 | 14,000.00 | 16,287.00 |
| Ind Joining Bonus | | | 20,000.00 | 0.00 | 20,000.00 |
| Flexible Allowance | | | 37,340.00 | 228,610.00 | 265,950.00 |
| Salary Premium | | | 4,991.00 | 30,560.00 | 35,551.00 |
| Perquisites | | | | | 0.00 |
| Previous Employer In | come | | | | 0.00 |
| Gross Salary | | | 117,021.00 | 594,010.00 | 711,031.00 |
| Less Exemption U/s 1 | 10 | | | | 72,057.00 |
| Net Salary | | | | | 638,974.00 |
| Less Deduction U/s 1 | 6 | | | | 40,000.00 |
| Tax on Employment | | | | | 2,190.00 |
| Net Taxable Salary | | | | | 596,784.00 |
| Income/(Loss) from H | louse Property | | | | 0.00 |
| Income from Other Se | ources | | | | 0.00 |
| Gross Total Income | | | | | 596,784.00 |
| Less Deduction U/s V | ′I A | | | | 150,000.00 |
| Taxable Income | | | | | 446,784.00 |
| Taxable Income(Rour | nded Off) | | | | 446,780.00 |
| Tax Payable on Total | • | | | | 9,839.50 |
| Less Relief U/s 87 A | | | | | 0.00 |
| Less Relief U/s 89 | | | | | 0.00 |
| Tax Payable | | | | | 9,840.00 |
| Add Surcharge | | | | | 0.00 |
| Add Cess | | | | | 394.00 |
| Total Tax Payable | | | | | 10,234.00 |
| Less | | | | | |
| Tax Recovere | d Till April 2018 | | | | 1,539.00 |
| Tax Deducted | Current month | | | | 791.00 |
| Total Tax Deducted | | | | | 2,330.00 |
| Balance Tax Payable | for the remaining 10 months | s | | | 7,904.00 |
| | | I | | | |

790.00

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

Income Tax Computation Statement

| Employee Code 1002728 Employee | Name Arpit Kumar Tiwari | Employee PAN ALNPT8390A |
|--------------------------------|-------------------------|-------------------------|
|--------------------------------|-------------------------|-------------------------|

| Exemption U/s 10 | Amount | Perquisites | Amount |
|----------------------|-----------|-------------|--------|
| House Rent Allowance | 72,057.00 | | |
| Total | 72,057.00 | Total | 0.00 |

| Deduction under Chapter VI A | Declared | Actual | | |
|------------------------------|------------|-----------|--|--|
| SEC80C | | | | |
| Provident Fund | 0.00 | 29,863.00 | | |
| Public Provident Fund | 150,000.00 | 0.00 | | |

| Other Income / (Losses) | | | | |
|-------------------------|-------------------------------------|------|------|--|
| Section | Description Declared Actual | | | |
| | Income from Other Sources | 0.00 | 0.00 | |
| | Income from House Property - Letout | 0.00 | 0.00 | |

| Rent Paid Details | | | Company Lease Accommodation | | | | |
|-------------------|-------------|------------|-----------------------------|-----------|---------|------------|-------|
| From Date | To Date | Rent/Month | Metro | From Date | To Date | Rent/Month | Metro |
| 12-APR-2018 | 31-MAR-2019 | 8333 | Υ | | | | |

| Previous Employment Details | | | |
|-----------------------------|--------|--|--|
| Earning Components | Amount | | |
| | | | |
| | | | |