

**Income Tax Computation Statement**

Emp Code	114776	Emp Name	Arpit Tiwari
Assessment Year	2017 - 2018	Financial Year	2016 - 2017
Gender	M	PAN	ALNPT8390A
Date of Joining	30/10/2014	Month	March - 2017

Heads of Income	Actual	Projected	Total
Basic	1,16,820.00	0.00	1,16,820.00
Conve	19,200.00	0.00	19,200.00
HRA	58,410.00	0.00	58,410.00
Personal Allow	98,718.00	0.00	98,718.00
Award	3,000.00	0.00	3,000.00
LTA Allowance	9,735.00	0.00	9,735.00
Medical Allowance	15,000.00	0.00	15,000.00
Bonus Arrears FY 15-16	8,400.00	0.00	8,400.00
Bonus	21,201.00	0.00	21,201.00
Dearness Allowance	12,000.00	0.00	12,000.00
Food Allowance	13,200.00	0.00	13,200.00
Less Food Allowance Recovery	13,200.00	0.00	13,200.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			3,62,484.00
Less Exemptions U/s 10			77,610.00
Net Salary			2,84,874.00
Less Deduction U/s 16			
Tax on Employment			1,620.00
Net Taxable Salary			2,83,254.00
Loss from House Property			0.00
Gross Total Income			2,83,254.00
Less Deduction U/c VIA			15,458.40
Taxable Income			2,67,795.60
Taxable Income(Rounded)			2,67,800.00
Tax Payable			1,780.00
Less Tax Credit 87A			5,000.00
Add Edu. Cess			0.00
Total Tax Payable			0.00
Less Tax Recovered			65.00
Previous TDS Deducted			0.00
Tax Per Month			0.00
Balance Tax Payable for the Year			-65.00

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Exemptions U/s 10	Amount
House Rent Allowance Exemption	58,410.00
Conveyance Exemption	19,200.00
Total	77,610.00

Deductions	Declared	Actual
PF & VPF	0.00	15,458.40
Total	0.00	15,458.40

**HRA details**

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro
01/04/2016	31/03/2017	8000.00	Yes

**Company Leased Accommodation (CLA) Details**

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro

**Previous Employment Details**

Components	Amount