

KNOWCRAFT ANALYTICS PVT. LTD.

Company PAN No.:

Company TAN No.:

INCOMETAX COMPUTATION

Employee Code	126	From Date :	29/10/2018	To Date :	31/03/2019
Employee	Mr. Ayush Mittal	Joining Date :	29/10/2018		
Designation	Analyst	Pan No :	BZFPM0799H		

Basic	96,201.00	8. Gross Total Income (6 + 7)	699,964.00
HRA	48,101.00	9. Deduction under chapter VIA	
Conveyance	8,102.00	a. 80CCC	
Medical Allowance	6,329.00	b. 80CCD	
Children Education Allowance	1,013.00	c. 80 CCA	
Canteen Allowance	10,127.00	d. 80C	
Special allowance	23,034.00	1. ULIP	
Performance Bonus		2. NSC	
Leave encashment		3. PPF	150,000.00
Books and Periodicals	10,127.00	4.(a) EPF	9,221.00
Telephone Allowance	7,595.00	(b) Vol.EPF	
Uniform Allowance	20,254.00	(c) Previous employer PF	
LTA	9,620.00	5. Housing Loan Principal Repayment	
Total Earnings		6. L.I.C	1,250.00
1 Gross Salary		7. Bank FD	
a Salary u/s 17(1)	240,503.00	8. School Fees	
b Perquisites Value u/s 17(2)(as per From 12B)		9. Other	
c Profit in lieu of salary u/s 17(3)(as per Form 1)		10. Deduction under pension scheme	
d Total (a + b + c)	240,503.00	11. POCTD	
2 Less : Allowance to the extent exempt u/s. 10		12. NSC INTEREST	
HRA	37,745.00	13. ELSS	
Standard Deduction	16,667.00	14. NSS	
Education		15. Registration and Stamp duty	
Uniform Allowance		Total (80CCC, 80CCD, 80CCA, 80C (1 To 15))	150,000.00
Books and Periodicals		d. Sec 80D - Mediclaim (Self/Family)	
Driver Salary		Sec 80D - Mediclaim (Parents -> Senior Citizen)	
Telephone allowance		e. 80DD	
Car Maintainance		f. 80G (Donation)	
Canteen Allowance	10,127.00	g. 80GGC (Cont. To Political Party)	
LTA		h. 80 E	
Total Allowance Exemption	64,539.00	i. 80 EE	
3 Balance (1 - 2)	175,964.00	j. 80 U	
4. Deduction		k. 80 DDB	
a. Tax on Employment	1,000.00	L.NPS	
b. Previous employer PT		10. Aggregate of Chapter VIA (a to l)	150,000.00
5. Aggregate of 4	1,000.00	11. Total Taxable Income (8 - 10)	549,964.00
6. Income Chargable under the Head 'Salaries (3-5)	174,964.00	Tax Limit	
7. Add: Income from other income reported the by employee.		-----Male-----	
Pervious employer gross salary	525,000.00	1 To 250000 (0.00 %)	
Capital Gain		250001 To 500000 (5.00 %)	12,500.00
Income from other source		500001 To 1000000 (20.00 %)	9,993.00
Income from House Property		1000001 To 9999999 (30.00 %)	
Taxable salary from Previous Employer		12. Tax on Total Income	22,493.00
Total	525,000.00	13. Less: Sec. 87A	
Interest On Housing Loan (Sec 24)		Surcharge	
Income from self occupied property		14. Health & Education Cess 4%	900.00
Total		15. Total Tax	23,393.00
Final Total of (7)	525,000.00	16. Less:Relief Under section 89	
*	174,964.00	Less:TDS deducted from other income reported by employee	

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Tax Payable	23,393.00
Income Tax Paid Detail	
March	
April	
May	
June	
July	
August	
September	
October	
November	2,738.00
December	2,688.00
January	2,689.00
February	2,689.00
March	12,589.00
Less: TDS Paid	23,393.00
17. FINAL TAX PAYABLE/REFUNDABLE	
HOUSE RENT ALLOWANCE EXEMPT	
Annual Salary (Exclusive benefits and Perquisites)	94,362.00
House Rent Allowance Received	47,181.00
Less : Exemption u/s 10 (13A) read with rule 2 A	
A) House rent allowance Received	47,181.00
B) Actual Rent Paid	65,000.00
Less : 1/10 of Salary	9,436.00
Different Amount	55,564.00
C) I. Two Fifth of Salary (Non Metro)	37,745.00
II. One Half of Salary (Metro)	
House rent Allow. Exempted (least of a,b or c)	37,745.00
Telephone Allowance	
Car Maintainance	
Canteen Allowance	
Medical	
LTA	

This is computer generated Certificate, Signature is not required