

Fidelity Information Services India Private Limited (FISI)
Income Tax Computation Statement

Employee Code : 40021393
Employee Name : Mr Manjeet Singh
Gender : Male
Assessment Year : 2019-20

PAN Number : CLJPS8976H
Employee ID : 05546348
Date of Joining : 30.08.2017
For Month : APR,2018

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	21,610.00	21,610.00	237,710.00	259,320.00
House Rent Allowance	10,805.00	10,805.00	118,855.00	129,660.00
Management Allowance	36,991.00	36,991.00	406,901.00	443,892.00
				832,872.00
Irregular Income				
Misc-Earning	700.00	700.00		700.00
QIP	20,000.00	20,000.00		20,000.00
				20,700.00
Gross Salary				853,572.00
Less Exemptions U/s 10				
A. Actual HRA			129,660.00	
B. 40% OR 50% of Basic			103,728.00	
C. Rent paid - 10% Basic			72,468.00	
HRA Exemption(Least of A, B, C)				72,468.00
Net Salary				781,104.00
Std Deduction				40,000.00
Aggrg Deduction				40,000.00
Net Taxable Salary				741,104.00
Add/Less Inc from oth sources				
Gross Total Income				741,104.00
Less Deds under Chapter VI A				39,390.00
Total Taxable Income				701,714.00
Tax on Total Income				52,842.80
Tax Payable				52,843.00
Health and Education Cess (4%)				2,114.00
Total Tax Payable				54,957.00
Tax Deducted so Far				8,527.00
Balance Tax				46,430.00
Tax Deducted in this Month				8,527.00

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HRA			
From Date	To Date	Rent/Month	Metro
01.04.2018	31.03.2019	8,200.00	No

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
HRA Annual Exemption	72,468.00
Total	72,468.00

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	Payment towards Life Insurance Policy	8,272.00	
80C	PF	31,118.00	
Aggr.Deductions under Chapter VI A			39,390.00
Notes:			
1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees.			
2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.			