

70/39B, 2ND FLOOR, KLJ COMPLEX,
TOWER-A, NAJAFGARH ROAD,
NEW DELHI - 110015



Note :- This is an electronically generated statement hence does not require any signature.

MERCER CONSULTING (INDIA) PRIVATE LIMITED

70/39B, 2ND FLOOR, KLJ COMPLEX,
TOWER-A, NAJAFGARH ROAD,
NEW DELHI - 110015



INCOME TAX WORKSHEET FROM 01-APR-2020 TO 31-MAR-2021

CODE 1198447
NAME MS. POOJA ARORA
TAX OPTION OLD TAX REGIME

PAN BNMPA8127Q
DATE OF JOINING 18/07/2019

EARNINGS				OTHER DETAILS & CALCULATIONS
DESCRIPTION	GROSS	EXEMPT	TAXABLE	HRA CALCULATION
BASIC	212,640.00		212,640.00	REFER DETAILED CALCULATION ON NEXT PAGE
HOUSE RENT ALLOWANCE	106,320.00	78,336.00	27,984.00	
SPECIAL ALLOWANCE	187,128.00		187,128.00	
QIP	9,900.00		9,900.00	
HOLIDAY PAYOUT	1,429.00		1,429.00	
TRANSPORT INCENTIVE	300.00		300.00	
RECOGNITION PAYOUT	5,000.00		5,000.00	
GROSS SALARY			444,380.00	
DEDUCTIONS UNDER SECTION 16				
LESS :				
STANDARD DEDUCTION			50,000.00	
TAXABLE GROSS SALARY			394,380.00	
ADD :			-	
LESS :				
TOTAL ELIGIBLE LOSS ON HOUSE PROPERTY			0.00	
DEDUCTIONS UNDER CHAPTER VI A				
SECTION 80C , 80CCC AND 80CCD		INVESTMENT	BENEFIT	
LIFE INSURANCE PREMIUM		40,000.00		
MUTUAL FUND		35,000.00		
P P F		25,000.00		
PF_VPF		25,512.00		
TOTAL OF INVESTMENT U/S 80C		125,512.00	125,512.00	
OTHER SECTIONS UNDER CHAPTER VI A				
TOTAL DEDUCTIONS UNDER CHAPTER VI A			125,512.00	
TAXABLE INCOME			268,868.00	
TAX RATE FOR THIS MONTH			5.00	
INCOME TAX LIABILITY (refer detailed tax calculation below)			944.00	
TAX REBATE U/S 87A			944.00	
NET TAX			0.00	
HEALTH AND EDUCATION CESS			0.00	
TOTAL TAX PAYABLE			0.00	
TAX TO BE DEDUCTED			0.00	
OTHER THAN ONE TIME			0.00	
TAX FOR THIS MONTH			0.00	
AVERAGE TAX PER MONTH			0.00	

HRA CALCULATION

FROM	TO	RENT PAID	ACTUAL BASIC	ACTUAL HRA	% OF BASIC	RENT PAID- 10% OF BASIC	EXEMPT HRA	TAXABLE HRA
01-Apr-2020	30-Apr-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-May-2020	31-May-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Jun-2020	30-Jun-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Jul-2020	31-Jul-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Aug-2020	31-Aug-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Sep-2020	30-Sep-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Oct-2020	31-Oct-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Nov-2020	30-Nov-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Dec-2020	31-Dec-2020	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Jan-2021	31-Jan-2021	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Feb-2021	28-Feb-2021	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
01-Mar-2021	31-Mar-2021	8300.00	17720.00	8860.00	8860.00 (50 % OF 17720.00)	6528.00	6528.00	2332.00
EXEMPT HRA							78336.00	

SLAB WISE TAX CALCULATION

INCOME RANGE FROM	INCOME RANGE TO	TAXABLE INCOME	TAX RATE	TAX
0.00	250000.00	250000.00	0.00	0.00
250000.00	268868.00	18868.00	5.00	943.00
TOTAL TAX				943.00