

## Income Tax Computation Statement

Emp Code	483723	Emp Name	Himanshu Doshi
Financial Year	2018 - 2019	Assessment Year	2019 - 2020
Gender	M	PAN	ALXPD7540C
Date of Joining	28/09/2016	Month	January - 2019

Heads of Income	Actual	Previous	Projected	Total
Base Salary	29,800.00	1,89,406.00	59,600.00	2,78,806.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	1,600.00	10,170.00	3,200.00	14,970.00
House Rent Allowance	14,900.00	94,703.00	29,800.00	1,39,403.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	6,621.00	42,081.00	13,241.00	61,943.00
Personal Allowance	0.00	0.00	0.00	0.00
Additional Personal Pay	47,433.00	3,01,480.00	94,866.00	4,43,779.00
Monthly Bonus	2,000.00	12,712.00	4,000.00	18,712.00
Reconciled Variable Pay	4,414.00	28,045.00	0.00	32,459.00
Public Holiday Working Allowance	0.00	200.00	0.00	200.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	1,06,768.00	6,78,797.00	2,04,707.00	9,90,273.00
Less Exemptions U/s 10				1,11,522.00
Net Salary				8,78,751.00
Professional Tax				2,100.00
Less Standard Deduction U/S 16				40,000.00
Net Taxable Salary				8,36,651.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Loss from Deemed Property(Vacant)				0.00
Gross Total Income				8,36,651.00
Less Deduction U/c VIA				1,50,832.00
Taxable Income				6,85,819.00
Taxable Income(Rounded)				6,85,820.00
Tax Payable on Total Income				49,664.00
Tax Payable				49,664.00
Health And Education Cess				1,987.00
Total Tax Payable less Prev Tax				51,651.00
Less Tax Recovered				42,293.00
Balance Tax Payable for the Year				9,358.00

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Exemptions U/s 10	Amount	
HRA Exemption	1,11,522.00	
Gratuity Exemption	0.00	
Total	1,11,522.00	1,11,522.00

Deductions Under Section 80D	Declared	
Med Ins Parents 80D	22,840.00	
Medical Insurance Premium 80D	12,850.00	
Total	35,690.00	35,690.00

Deductions Under Section 80c	Declared	
Life Insurance Premium	31,224.00	
NSC Deposits	50,000.00	
Provident Fund	33,918.00	
Total	1,15,142.00	1,15,142.00

	Amount
Single Stroke	918.00
Tax per Month	4,680.00
Tax Current Month	5,598.00

## HRA details

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro
01/04/2018	31/01/2019	16500.00	No

## Company Leased Accommodation (CLA) Details

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

## Previous Employment Details

Components	Amount	