

Income Tax Computation Statement

Emp Code	105680	Emp Name	Pugazhenth P.M.
Assessment Year	2017 - 2018	Financial Year	2016 - 2017
Gender	M	PAN	AXLPP9422B
Date of Joining	26/09/2008	Month	March - 2017

Heads of Income	Actual	Projected	Total
Basic	1,86,150.00	0.00	1,86,150.00
Conve	19,200.00	0.00	19,200.00
HRA	93,075.00	0.00	93,075.00
Personal Allow	2,08,647.00	0.00	2,08,647.00
LTA Allowance	15,513.00	0.00	15,513.00
SHIFT ALLOWANCE	2,450.00	0.00	2,450.00
Bonus Arrears FY 15-16	8,377.41	0.00	8,377.41
Variable PayOut	49,059.00	0.00	49,059.00
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
On Call Allowance	250.00	0.00	250.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			6,29,122.41
Less Exemptions U/s 10			95,385.00
Net Salary			5,33,737.41
Less Deduction U/s 16			
Tax on Employment			1,620.00
Net Taxable Salary			5,32,117.41
Loss from House Proprrty			18,728.00
Gross Total Income			5,13,389.41
Less Deduction U/c VIA			1,23,778.00
Taxable Income			3,89,611.41
Taxable Income(Rounded)			3,89,610.00
Tax Payable			13,961.00
Less Tax Credit 87A			5,000.00
Add Edu. Cess			268.83
Total Tax Payable			9,229.83
Less Tax Recovered			9,230.00
Previous TDS Deducted			0.00
Tax Per Month			-3,633.00
Balance Tax Payable for the Year			-0.17

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Exemptions U/s 10	Amount
House Rent Allowance Exemption	76,185.00
Conveyance Exemption	19,200.00
Total	95,385.00

Deductions	Declared	Actual
PF & VPF	0.00	23,778.00
Principal Hsg. Loan Repayment	0.00	1,00,000.00
Total	0.00	1,23,778.00

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