

**HEWLETT PACKARD INDIA SOFTWARE OPERATIONS PRIVATE LIMITED**

No 192, Whitefield Road,
Mahadevapura Post,
Bangalore - 560048.

Income Tax Computation Statement

Employee Code	20350072	Employee Name	Manisha Sinha	Company TAN	BLRH01951F
Employee PAN	BPHPS5164L	Gender	F	Company PAN	AAACH7164B
Date of Birth	15-DEC-1982	Assessment Year	2020-2021	Month	February-2020
Date of Joining	06-AUG-2007	Financial Year	2019-2020		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic	760,265.00	75,005.00	835,270.00
Children Educn School	2,200.00	200.00	2,400.00
Advance Bonus Exgratia	15,400.00	1,400.00	16,800.00
Variable Performance Bonus	126,654.00	0.00	126,654.00
Miscellaneous Bonus	40,197.00	0.00	40,197.00
E Award	4,195.00	0.00	4,195.00
Personal Pay	915,792.00	91,099.00	1,006,891.00
Making A Difference	9,787.00	0.00	9,787.00
Perquisites			48,154.00
Previous Employer Income			0.00
Gross Salary	1,874,490.00	167,704.00	2,090,348.00
Less Exemption U/s 10			2,400.00
Net Salary			2,087,948.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			2,035,548.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			2,035,548.00
Less Deduction U/s VI A			200,000.00
Taxable Income			1,835,548.00
Taxable Income(Rounded Off)			1,835,550.00
Tax Payable on Total Income			363,165.35
Less Relief U/s 87 A			0.00
Tax Payable			363,165.00
Add Surcharge			0.00
Add Cess			14,527.00
Total Tax Payable			377,692.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			377,692.00
Less			
Tax Recovered Till January 2020			276,667.00
Tax Deducted Current month			50,513.00
Total Tax Deducted			327,180.00
Balance Tax Payable for the remaining 1 months			50,512.00
Monthly tax (Balance tax/ Remaining Months)			50,512.00

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

Income Tax Computation Statement

Employee Code	20350072	Employee Name	Manisha Sinha	Employee PAN	BPHPS5164L
----------------------	----------	----------------------	---------------	---------------------	------------

Exemption U/s 10	Amount	Perquisites	Amount
Children Educn School	2,400.00	Stock Options	48,154.00
Total	2,400.00	Total	48,154.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Children Education Tuition fees	200,000.00	188,810.00
Housing Loan - Principal Re-payment	200,000.00	0.00
Life Insurance Premium	50,000.00	47,196.00
Provident Fund	0.00	100,236.00
Unit Linked Insurance Plan	25,000.00	0.00
80CCD		
New Pension Scheme - Employee Contribution	0.00	50,000.00
80CCD1B		
Additional NPS - Employee Contribution	21,201.00	78,702.00

Other Income / (Losses)			
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	(200,000.00)	0.00
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

Previous Employment Details	
Earning Components	Amount

This document contains confidential information. If you are not the intended recipient you are not authorized to use or disclose it in any form.

If you received this in error please destroy it along with any copies and notify the sender immediately.

03/03/2020