

Income Tax Computation Statement

Emp Code	83856	Emp Name	Manish Kumar
Assessment Year	2017 - 2018	Financial Year	2016 - 2017
Gender	M	PAN	ATJPK0686J
Date of Joining	30/04/2015	Month	March - 2017

Heads of Income	Actual	Projected	Total
Basic	5,63,100.00	0.00	5,63,100.00
Conve	19,200.00	0.00	19,200.00
HRA	2,81,550.00	0.00	2,81,550.00
Personal Allow	5,76,546.00	0.00	5,76,546.00
Variable PayOut	1,79,028.00	0.00	1,79,028.00
FBEP Payroll	2,80,800.00	0.00	2,80,800.00
Food Allowance	26,400.00	0.00	26,400.00
Less Food Allowance Recovery	11,000.00	0.00	11,000.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			19,15,624.00
Less Exemptions U/s 10			19,200.00
Net Salary			18,96,424.00
Less Deduction U/s 16			
Tax on Employment			2,400.00
Net Taxable Salary			18,94,024.00
Loss from House Property			2,00,000.00
Gross Total Income			16,94,024.00
Less Deduction U/c VIA			1,71,531.00
Taxable Income			15,22,493.00
Taxable Income(Rounded)			15,22,490.00
Tax Payable			2,81,747.00
Add Edu. Cess			8,452.41
Total Tax Payable			2,90,199.41
Less Tax Recovered			2,90,199.00
Previous TDS Deducted			0.00
Tax Per Month			17,760.00
Balance Tax Payable for the Year			0.41

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Exemptions U/s 10	Amount
Conveyance Exemption	19,200.00
Total	19,200.00

Deductions	Declared	Actual
PF & VPF	0.00	67,572.00
Child education	0.00	45,000.00
Lic Premium	0.00	47,859.00
Health Insurance Premium	0.00	21,531.00
Total	0.00	1,81,962.00

HRA details

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

Company Leased Accommodation (CLA) Details

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

Previous Employment Details

Components	Amount