

Income Tax Computation Statement

Emp Code	834862	Emp Name	Mohit Kumar Agrahari
Assessment Year	2017 - 2018	Financial Year	2016 - 2017
Gender	M	PAN	AZGPA6002P
Date of Joining	25/06/2015	Month	September - 2016

Heads of Income	Actual	Projected	Total
Basic	45,000.00	45,000.00	90,000.00
Conve	9,600.00	9,600.00	19,200.00
HRA	19,546.00	22,500.00	42,046.00
Personal Allow	953.60	1,788.00	2,741.60
Award	1,000.00	0.00	1,000.00
LTA Allowance	3,750.00	3,750.00	7,500.00
Medical Allowance	7,500.00	7,500.00	15,000.00
Bonus	10,512.00	10,512.00	21,024.00
Dearness Allowance	6,000.00	6,000.00	12,000.00
Food Allowance	6,600.00	0.00	6,600.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			2,17,111.60
Less Exemptions U/s 10			19,200.00
Net Salary			1,97,911.60
Less Deduction U/s 16			
Tax on Employment			2,500.00
Net Taxable Salary			1,95,411.60
Loss from House Property			0.00
Gross Total Income			1,95,411.60
Less Deduction U/c VIA			12,240.00
Taxable Income			1,83,171.60
Taxable Income(Rounded)			1,83,170.00
Tax Payable			0.00
Add Edu. Cess			0.00
Total Tax Payable			0.00
Less Tax Recovered			0.00
Previous TDS Deducted			0.00
Tax Per Month			0.00
Balance Tax Payable for the Year			0.00

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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	12,240.00
Total	0.00	12,240.00

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