

Income Tax Computation Statement

Emp Code	431653	Emp Name	Rohit Singh
Financial Year	2018 - 2019	Assessment Year	2019 - 2020
Gender	M	PAN	EUEPS7854E
Date of Joining	06/08/2015	Month	February - 2019

Heads of Income	Actual	Previous	Projected	Total
Base Salary	8,054.00	80,540.00	8,054.00	96,648.00
Bonus	0.00	0.00	0.00	0.00
Conveyance	0.00	0.00	0.00	0.00
House Rent Allowance	4,027.00	40,270.00	4,027.00	48,324.00
Special Allowance	0.00	0.00	0.00	0.00
Variable Performance Pay (60%)	1,790.00	17,900.00	1,790.00	21,480.00
Personal Allowance	0.00	0.00	0.00	0.00
Shift Allowance	4,050.00	37,350.00	0.00	41,400.00
Oncall Allowance	0.00	3,000.00	0.00	3,000.00
Additional Personal Pay	11,799.00	1,17,990.00	11,799.00	1,41,588.00
Monthly Bonus	2,000.00	20,000.00	2,000.00	24,000.00
Reconciled Variable Pay	1,193.00	11,530.00	0.00	12,723.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary	32,913.00	3,28,580.00	27,670.00	3,89,162.00
Less Exemptions U/s 10				0.00
Net Salary				3,89,162.00
Professional Tax				0.00
Less Standard Deduction U/S 16				40,000.00
Net Taxable Salary				3,49,162.00
Income from House Prope				0.00
Loss from Self-Occupied Prop				0.00
Loss from Rent Property				0.00
Gross Total Income				3,49,162.00
Less Deduction U/c VIA				11,592.00
Taxable Income				3,37,570.00
Taxable Income(Rounded)				3,37,570.00
Tax Payable on Total Income				4,379.00
Tax Payable				4,379.00
Less Tax Credit 87A				2,500.00
Health And Education Cess				75.00
Total Tax Payable less Prev Tax				1,954.00
Less Tax Recovered				1,113.00
Balance Tax Payable for the Year				841.00

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Exemptions U/s 10	Amount	
Gratuity Exemption	0.00	
Total	0.00	0.00

Deductions Under Section 80D	Declared	
Total	0.00	0.00

Deductions Under Section 80c	Declared	
Provident Fund	11,592.00	
Total	11,592.00	11,592.00

	Amount	
Single Stroke	273.00	
Tax per Month	840.00	
Tax Current Month	1,113.00	

HRA details

From Date (DD/MM/YYYY)	To Date (DD/MM/YYYY)	Rent P.M.	Metro
01/04/2018	31/03/2019	0.00	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	