

| <b><u>COMPUTATION OF TOTAL INCOME</u></b>                    |                             |              |
|--|-----------------------------|--------------|
| NAME OF ASSESSEE : SANJAY KUMAR                              | ASSESSMENT YEAR : 2019-2020 |              |
| PAN : ASUPK9137E   | FINANCIAL YEAR : 2018-2019  |              |
| STATUS : INDIVIDUAL  | DATE OF BIRTH : 25-MAR-1984 |              |
| SEX : MALE   |                             |              |
| RESIDENTIAL STATUS : RESIDENT AND ORDINARILY                 |                             |              |
| Particulars  | Amount (Rs.)                | Amount (Rs.) |
| <b><u>SALARIES</u></b>                                       |                             | 9,79,357     |
| SALARY (Apr'18to Mar'19 )                                    | 10,39,997                   |              |
| <b><u>LESS : EXEMPTION U/S.10</u></b>                        |                             |              |
| a) HOUSE RENT ALLOWANCE                                      | 4,640                       |              |
| b) Standard Deductions                                       | 40,000                      |              |
| c) Providend Fund  | 14,400                      |              |
|  |                             |              |
| TAXABLE SALARY   | 9,80,957                    |              |
| LESS: PROFESSIONAL TAX U/S 16(III)                           | 1600                        |              |
| TAXABLE SALARY   | 9,79,357                    |              |
| <b><u>INCOME FROM HOUSE PROPERTY</u></b>                     |                             | 0            |
| <b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b> |                             | 0            |
| <b><u>CAPITAL GAINS</u></b>                                  |                             | 0            |
| <b><u>INCOME FROM OTHER SOURCES</u></b>                      |                             | 0            |
| <b>GROSS TOTAL INCOME</b>                                    |                             | 9,79,357     |
| <b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>              |                             |              |
| 80C DEDUCTION  |                             | 1,50,000     |
| 80D Medical Insurance Premium                                |                             | 0            |
| <b>TOTAL INCOME</b>  |                             | 8,29,357     |
| TOTAL INCOME ROUNDED OFF U/S 288A                            |                             | 8,29,360     |
| <b><u>COMPUTATION OF TAX ON TOTAL INCOME</u></b>             |                             |              |
| TAX ON first RS 250000                                       | 0                           |              |
| TAX on 2.5 Lacs to 5 Lacs                                    | 12500                       |              |
| Tax on 5 Lacs to 10 Lacs                                     | 65872                       |              |
| TAX ON Balance   | -                           |              |
|  | 78,372                      |              |
| ADD: EDUCATION CESS @ 2%                                     | 1,567                       |              |
|  | 79,939                      |              |
| ADD: SECONDARY AND HIGHER EDUCATION CESS @ 2%                | 1,567.44                    |              |
|  | 81,510                      |              |
| <b>TAX PAYABLE</b>   |                             | 81,510       |
| <b>Tax p.m</b>   |                             | 6,792.50     |
| <b><u>DETAIL OF DEDUCTION U/S 80C</u></b>                    |                             | Amount (Rs.) |
| 80C - Life Insurance Premium                                 |                             | 23,800       |
| 80C - Public Provident Fund                                  |                             | 24,000       |
| 80C - 5 Years of Fixed Deposit in Schedule Bank              |                             | 1,02,200     |
| 80C - Providend Fund   |                             | 14,400       |
|  |                             | 0            |
|  |                             | 0            |
| <b>TOTAL</b>   |                             | 1,64,400     |
| <b>But limited to Rs. 150000 as per section 80CCE</b>        |                             | 1,50,000     |
| <b><u>COMPUTATION OF HRA</u></b>                             | Amount (Rs.)                | Amount (Rs.) |
| 40%OF SALARY   | 2,43,840                    |              |
| ACTUAL HRA RECEIVED  | 3,93,767                    |              |
| RENT PAID-10% BASIC SALARY                                   | 4,640.00                    |              |
| EXEMPTION U\S 10 (13A)                                       |                             | 4,640        |