

Income Tax Computation Statement

Emp Code	821219	Emp Name	Vaishali Srivastava
Assessment Year	2016 - 2017	Financial Year	2015 - 2016
Gender	F	PAN	CMGPS5692L
Date of Joining	03/03/2014	Month	April - 2015

Heads of Income	Actual	Projected	Total
Basic	18,180.00	1,99,980.00	2,18,160.00
Conve	800.00	8,800.00	9,600.00
HRA	9,090.00	99,990.00	1,09,080.00
Personal Allow	23,496.00	2,58,456.00	2,81,952.00
Exgratia	700.00	7,700.00	8,400.00
Dearness Allowance	1,000.00	11,000.00	12,000.00
Food Allowance	1,100.00	0.00	1,100.00
Less Food Allowance Recovery	1,100.00	0.00	1,100.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			6,39,192.00
Less Exemptions U/s 10			9,600.00
Net Salary			6,29,592.00
Less Deduction U/s 16			
Tax on Employment			2,500.00
Net Taxable Salary			6,27,092.00
Loss from House Property			1,50,000.00
Gross Total Income			4,77,092.00
Less Deduction U/c VIA			1,50,000.00
Taxable Income			3,27,092.00
Taxable Income(Rounded)			3,27,090.00
Tax Payable			7,709.00
Less Tax Credit 87A			2,000.00
Add Edu. Cess			171.27
Total Tax Payable			5,880.27
Less Tax Recovered			490.00
Previous TDS Deducted			0.00
Tax Per Month			490.00
Balance Tax Payable for the Year			5,390.27

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Exemptions U/s 10	Amount
Conveyance Exemption	9,600.00
Total	9,600.00

Deductions	Declared	Actual
PF & VPF	0.00	27,623.60
Public Provident Fund	0.00	50,000.00
Principal Hsg. Loan Repayment	0.00	1,50,000.00
Child education	0.00	25,000.00
Total	0.00	2,52,623.60

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