

**Income Tax Computation Statement**

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

| 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 |
| Variable PayOut                  | 5,742.00  | 0.00        | 5,742.00    |
| 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                     |           |             | 6,44,934.00 |
| Less Exemptions U/s 10           |           |             | 9,600.00    |
| Net Salary                       |           |             | 6,35,334.00 |
| Less Deduction U/s 16            |           |             |             |
| Tax on Employment                |           |             | 2,500.00    |
| Net Taxable Salary               |           |             | 6,32,834.00 |
| Loss from House Property         |           |             | 1,50,000.00 |
| Gross Total Income               |           |             | 4,82,834.00 |
| Less Deduction U/c VIA           |           |             | 1,07,800.00 |
| Taxable Income                   |           |             | 3,75,034.00 |
| Taxable Income(Rounded)          |           |             | 3,75,030.00 |
| Tax Payable on Total Income      |           |             | 15,503.00   |
| Tax Payable                      |           |             | 15,503.00   |
| Add Edu. Cess                    |           |             | 465.09      |
| Total Tax Payable                |           |             | 15,968.09   |
| Less Tax Recovered               |           |             | 1,331.00    |
| Previous TDS Deducted            |           |             | 0.00        |
| Tax Per Month                    |           |             | 1,331.00    |
| Balance Tax Payable for the Year |           |             | 14,637.09   |

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

| Deductions                    | Declared | Actual      |
|-------------------------------|----------|-------------|
| MEDICAL INSURANCE (80D)       | 0.00     | 7,000.00    |
| PF & VPF                      | 0.00     | 27,623.60   |
| Principal Hsg. Loan Repayment | 0.00     | 1,00,000.00 |
| Child education               | 0.00     | 25,000.00   |
| Lic Premium                   | 0.00     | 64,804.00   |
| Health Insurance Premium      | 0.00     | 800.00      |
| Total                         | 0.00     | 2,25,227.60 |

**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 |
|------------|--------|
|            |        |