

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	February - 2016

Heads of Income	Actual	Projected	Total
Basic	2,16,040.00	19,640.00	2,35,680.00
Conve	17,600.00	1,600.00	19,200.00
HRA	1,08,020.00	9,820.00	1,17,840.00
Personal Allow	2,73,493.00	24,863.00	2,98,356.00
LTA Taxable Earning	11,536.00	0.00	11,536.00
Variable PayOut	70,025.00	0.00	70,025.00
Exgratia	7,700.00	700.00	8,400.00
Dearness Allowance	11,000.00	1,000.00	12,000.00
Food Allowance	12,100.00	0.00	12,100.00
Less Food Allowance Recovery	12,100.00	0.00	12,100.00
Lta Non Taxable Earning	8,283.00	0.00	8,283.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary			7,81,320.00
Less Exemptions U/s 10			27,483.00
Net Salary			7,53,837.00
Less Deduction U/s 16			
Tax on Employment			2,500.00
Net Taxable Salary			7,51,337.00
Loss from House Property			1,08,616.00
Gross Total Income			6,42,721.00
Less Deduction U/c VIA			1,50,000.00
Taxable Income			4,92,721.00
Taxable Income(Rounded)			4,92,720.00
Tax Payable			24,272.00
Less Tax Credit 87A			2,000.00
Add Edu. Cess			668.16
Total Tax Payable			22,940.16
Less Tax Recovered			18,428.00
Previous TDS Deducted			0.00
Tax Per Month			4,513.00
Balance Tax Payable for the Year			4,512.16

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Exemptions U/s 10	Amount
Conveyance Exemption	19,200.00
LTA Non Taxable Exemption	8,283.00
Total	27,483.00

Deductions	Declared	Actual
PF & VPF	0.00	29,721.80
Principal Hsg. Loan Repayment	0.00	1,26,324.00
Lic Premium	0.00	27,308.00
Total	0.00	1,83,353.80

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