

Akounto Services Private Limited

Plot no 272 Udyog Vihar Phase 4 Gurgaon Haryana 122016 India



TDS WORK SHEET for the month of March 2025

EMPLOYEE NAME	PAN	DESIGNATION	TAX REGIME
Noman Arif, AKT045	BTMPA1870N	Developer - UX/UI	New Regime

Details of salary paid and any other income and tax deducted

Particulars	Actual	Projection	Total
1) Gross Earnings			
Basic	₹4,01,721.00	₹0.00	₹4,01,721.00
House Rent Allowance	₹1,60,693.00	₹0.00	₹1,60,693.00
Conveyance Allowance	₹17,952.00	₹0.00	₹17,952.00
Fixed Allowance	₹2,23,066.00	₹0.00	₹2,23,066.00
Total Income			₹8,03,432.00
2) Allowance to the extent exempt under Section 10			
Conveyance Allowance	₹0.00		
Total of Allowance to the extent exempt under Section 10			₹0.00
3) Total After Exemption (1-2)			₹8,03,432.00
4) Taxable Income under Previous employment			
i) Income After Exemptions	₹0.00		
ii) Less: Professional Tax	₹0.00		
Total taxable income under Previous employment			₹0.00
5) Gross Total (3+4)			₹8,03,432.00
6) Under Section 16			
a) Entertainment allowance	₹0.00		
b) Tax on employment	₹0.00		
c) Standard Deduction	₹75,000.00		
Total Under Section 16			₹75,000.00
7) Income Chargeable Under the Head Salaries (5-6)			₹7,28,432.00
8) Any other income reported by the employee			
Total Income From Other Sources			₹0.00

9) Gross Total Income (7+8)				₹7,28,432.00								
10) Deductions under Chapter VI-A		Qualifying	Deductible									
Total (80C+80CCC+80CCD)		₹0.00	₹0.00									
Total of Deductions under Chapter VI-A				₹0.00								
11) Total Income (Round By 10 Rupees) (9-10)				₹7,28,430.00								
12) Tax Calculation												
<table><tr><td>Taxable Income Range</td><td>Tax Amount</td></tr><tr><td>For ₹0.00 to ₹3,00,000.00 (Tax: 0% of ₹3,00,000.00)</td><td>₹0.00</td></tr><tr><td>For ₹3,00,001.00 to ₹7,00,000.00 (Tax: 5% of ₹4,00,000.00)</td><td>₹20,000.00</td></tr><tr><td>For ₹7,00,001.00 to ₹10,00,000.00 (Tax: 10% of ₹28,430.00)</td><td>₹2,843.00</td></tr></table>		Taxable Income Range	Tax Amount	For ₹0.00 to ₹3,00,000.00 (Tax: 0% of ₹3,00,000.00)	₹0.00	For ₹3,00,001.00 to ₹7,00,000.00 (Tax: 5% of ₹4,00,000.00)	₹20,000.00	For ₹7,00,001.00 to ₹10,00,000.00 (Tax: 10% of ₹28,430.00)	₹2,843.00			
Taxable Income Range	Tax Amount											
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For ₹3,00,001.00 to ₹7,00,000.00 (Tax: 5% of ₹4,00,000.00)	₹20,000.00											
For ₹7,00,001.00 to ₹10,00,000.00 (Tax: 10% of ₹28,430.00)	₹2,843.00											
Tax on total Income				₹22,843.00								
Less : Rebate Under Section 87A(a)				₹0.00								
Less : Relief Under Section 87A(b)				₹0.00								
Note: If taxable income is less than ₹7,00,000.00, tax rebate of a maximum of ₹25,000.00 is provided under Section 87A.												
13) Total Tax on Income				₹22,843.00								
Surcharge Amount				₹0.00								
Education Cess 4% of ₹22,843.00				₹914.00								
Less: Relief Under Section 89				₹0.00								
14) Tax Payable including Education Cess minus of Relief Under Section 89				₹23,757.00								
15) Tax Deducted at Source												
i) TDS till last month		₹21,577.00										
ii) TDS for March		₹2,180.00										
iii) TDS by Previous Employer		₹0.00										
A) Total Tax Deducted at Source (i+ii+iii)				₹23,757.00								
Tax Payable / Refundable (14 - 15(A))				₹0.00								
TDS for March				₹2,180.00								