

Honeywell Technology Solutions Lab Pvt. LTD

Income Tax Computation Statement

Tax Method - Old Regime

Employee Code : 10054094

Employee Name : Gulihar Prachi

Gender : Female

Assessment Year : 2023-24

PAN Number : BUPPG3026E

Employee ID : H509053

Date of Joining : 25.04.2022

For Month : MAY,2022

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	46,666.67	56,000.00	466,666.70	522,666.70
House Rent Allowance-new	23,333.33	28,000.00	233,333.30	261,333.30
Personal Allowance	38,822.00	46,586.40	388,220.00	434,806.40
				1,218,806.40
Gross Salary				1,218,806.40
Less Exemptions U/s 10				
Net Salary				1,218,806.00
Std Deduction				50,000.00
Empmnt tax (Prof Tax)				2,400.00
Aggrg Deduction				52,400.00
Net Taxable Salary				1,166,406.00
Add/Less Inc from oth sources				
Gross Total Income				1,166,406.00
Less Deds under Chapter VI A				62,720.00
Total Taxable Income				1,103,690.00
Tax on Total Income				143,607.00
Tax Payable				143,607.00
Health and Education Cess (4%)				5,744.28
Total Tax Payable				149,352.00
Tax Deducted so Far (Incl.curr.month)				13,577.00
Balance Tax				135,775.00
Tax Deducted in this Month				13,577.00

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From Slab	To Slab	Amount to be taxed	Tax Rate (%)	Taxed Amount
0.00	250,000.00	250,000.00	0.00	0.00
250,000.00	500,000.00	250,000.00	5.00	12,500.00
500,000.00	1,000,000.00	500,000.00	20.00	100,000.00
1,000,000.00	1,103,690.00	103,690.00	30.00	31,107.00

HRA			
From Date	To Date	Rent/Month	Metro

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
Total	0.00

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	PF	62,720.00	
Aggr.Deductions under Chapter VI A			62,720.00
Notes: 1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees. 2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.			