

COTIVITI INDIA PRIVATE LIMITED

10TH FLOOR, Galaxy by Aurobindo

Plot No.1, Sy.No.83/1

Hyderabad Knowledge City

Raidurg, Serilingampally Mandal

Hyderabad Rangareddi,

Telangana - 500081

Income Tax Computation For The Financial Year 2022-2023

Employee No.:	162498	Name:	Boopathy M		
PAN No. :	EMGPB8141D	Gender :	Male	Location:	Coimbatore
Date of Join:	03-Oct-2022	Date of Birth :	21-Aug-1999	Date of Leaving:	
Tax Regime:	OLD	Residential Status :		Age :	23 years and 6 months

A) Taxable Income**(i) Monthly Income**

Pay Items	Total	Apr 2022	May 2022	Jun 2022	July 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023
BASIC	89032.00	0.00	0.00	0.00	0.00	0.00	0.00	14032.00	15000.00	15000.00	15000.00	15000.00	15000.00
HRA	62323.00	0.00	0.00	0.00	0.00	0.00	0.00	9823.00	10500.00	10500.00	10500.00	10500.00	10500.00
LTA	16026.00	0.00	0.00	0.00	0.00	0.00	0.00	2526.00	2700.00	2700.00	2700.00	2700.00	2700.00
Total	167381.00	0.00	0.00	0.00	0.00	0.00	0.00	26381.00	28200.00	28200.00	28200.00	28200.00	28200.00

(ii) Adhoc Income

Pay Items	Total	Apr 2022	May 2022	Jun 2022	July 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023
SHIFT ALLOWANCE	7800.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2100.00	3000.00	450.00	1650.00	0.00
Total	7800.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	2100.00	3000.00	450.00	1650.00	0.00

B) Deduction

Pay Items	Total	Apr 2022	May 2022	Jun 2022	Jul 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023
PF	10684.00	0.00	0.00	0.00	0.00	0.00	0.00	1684.00	1800.00	1800.00	1800.00	1800.00	1800.00
Total	10,684.00	0.00	0.00	0.00	0.00	0.00	0.00	1684.00	1800.00	1800.00	1800.00	1800.00	1800.00

C) Perquisites

Pay Items	Total	Apr 2022	May 2022	Jun 2022	July 2022	Aug 2022	Sep 2022	Oct 2022	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023
Total													

D) Gross Salary (A+C)**175,181.00**

E) Less exemption under Section 10

Monthly Rent							
Month	Metro / Non-metro	Rent Paid	HRA Received	Basic DA	40 / 50 % of Basic DA	Rent paid - 10% of Basic	HRA Exemption
Apr	40.00	0.00	0.00	0.00	0.00	0.00	0.00
May	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct	40.00	0.00	9,823.00	14,032.00	5,613.00	0.00	0.00
Nov	40.00	0.00	10,500.00	15,000.00	6,000.00	0.00	0.00
Dec	40.00	0.00	10,500.00	15,000.00	6,000.00	0.00	0.00
Jan	40.00	0.00	10,500.00	15,000.00	6,000.00	0.00	0.00
Feb	40.00	0.00	10,500.00	15,000.00	6,000.00	0.00	0.00
Mar	40.00	0.00	10,500.00	15,000.00	6,000.00	0.00	0.00
Total		0.00	62,323.00	89,032.00	35,613.00	0.00	0.00
Item						Exemption	
House Rent Allowance : Section 10(13A)						0.00	
Leave Travel Assistance : Sec. 10(5)						0.00	
CHILD ONE KID EXEMPT						0.00	
CHILD TWO KID EXEMPT						0.00	
DRIVER SALARY EXEMPT						0.00	
EDUCATION EXEMPT						0.00	
FOOD CARD 1100 DEDUCTION						0.00	
FOOD CARD 2200 DEDUCTION						0.00	
FUEL GREATER THAN EXEMPT						0.00	
FUEL LESS THAN EXEMPT						0.00	
GIFT CARD DEDUCTION						0.00	
GIFT CARD EXEMPT						0.00	
GIFT CARD SETTLEMENT EXEMPTION						0.00	
JOINING BONUS RECOVERY						0.00	
NOTICE PERIOD RECOVERY						0.00	
PDA EXEMPTION						0.00	
PDA EXEMPTION.						0.00	

PDA [ADJUSTMENT FOR LIMITATION]	0.00
Total Exemptions	0.00

F) Income from Previous employer

Pay Items	Amount
Total Income	0.00
Income Tax	0.00
Professional Tax	0.00
Provident Fund	0.00

G) Income after exemption (D - E + F) 175,181.00

H) Less Deduction under Section 16 50,000.00

Sl.No.	Description	Amount
(i)	Tax on Employment : Sec 16(iii)	0.00
(ii)	Standard Deduction : Sec 16(ia)	50,000.00

I) Income chargeable under the head salaries (G - H) 125,181.00

J) Add any other income declared by the employee (a+b)..... 0.00

(a) Other Income

Description	Amount
Sub Total	

(b) Income/Loss from house property [(i) + (ii)]..... 0.00

(i) Interest on housing loan (Self occupied)..... 0.00

(ii) Income/Loss from letout property

Property No	Annual Rent Recieved	Municipal Taxes	Unrealized Rent	Net Annual Value(2-(3+4))	Standard Deduction @30%	Interest on housing loan	Income/Loss(5-(6+7))	Considered Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total :								

K) Gross Total Income (I + J) 125,181.00

L) Deduction under chapter VI A 10,684.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	10,684.00	10,684.00	10,684.00
Sub Total		10,684.00	10,684.00	10,684.00

M) Taxable Income 114,497.00

N) Total Tax to be Paid 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

O) Tax Paid Till Date 0.00

	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

P) Relief Under Section 89 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month 0.00

i) Monthly tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

S) Balance Payable (in 1 Installments) - Income Tax 0.00

@ Rate of Rs. 0 per month from Mar 2023

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