

Affine Analytics Pvt. Ltd

No. 98, 4th B Cross , 5th Block,
Koramangala Industrial Layout,
Bengaluru, Karnataka 560095

Income Tax Computation For The Financial Year 2021-2022

Employee No.:	AAIN0564	Name:	N Prasanna		
PAN No. :	AGBPN9797J	Gender :	Male	Location:	Bangalore
Date of Join:	05-Mar-2018	Date of Birth :	04-Sep-1985	Date of Leaving:	12-Apr-2021
Tax Regime:	OLD				

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

Pay Items	Total	Apr 2021	May 2021	Jun 2021	July 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022
BASIC	23973.00	23973.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HRA	11987.00	11987.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTA	2397.00	2397.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EXECUTIVE ALLOWANCE	12706.00	12706.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	51063.00	51063.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

(ii) Adhoc Income

Pay Items	Total	Apr 2021	May 2021	Jun 2021	July 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022
LEAVE ENCASHMENT	40954.00	40954.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	40954.00	40954.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

B) Deduction

Pay Items	Total	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022
PF	2877.00	2877.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROF TAX	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,077.00	3077.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

C) Perquisites

Pay Items	Total	Apr 2021	May 2021	Jun 2021	July 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	Mar 2022
Total													

D) Gross Salary (A+C)**92,017.00****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	11,987.00	23,973.00	9,589.00	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	0.00	0.00	0.00	0.00	0.00
Nov	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	11,987.00	23,973.00	9,589.00	0.00	0.00
Item						Exemption	
House Rent Allowance : Section 10(13A)						0.00	
Leave Travel Assistance : Sec. 10(5)						0.00	
EDUCATION EXEMPT						0.00	
GRATUITY EXEMPTION						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) 92,017.00

H) Less Deduction under Section 16 50,200.00

SLNo.	Description	Amount
(i)	Tax on Employment : Sec 16(iii)	200.00
(ii)	Standard Deduction : Sec 16(ia)	50,000.00

I) Income chargeable under the head salaries (G - H) 41,817.00

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) 41,817.00

L) Deduction under chapter VI A 2,877.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	2,877.00	2,877.00	2,877.00
Sub Total		2,877.00	2,877.00	2,877.00

M) Taxable Income 38,940.00

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 0 Installments) - Income Tax 0.00