

## TAX COMPUTATION FOR THE YEAR 2021-2022

 Employee Code
 AT01694
 Employee Name
 Naveen Ponguru

 Location
 Hyderabad
 Designation
 Senior Software Engineer - Java

 Department
 Research And Development
 Pan No.
 AVIPN0459M

Departn	nent Research And Development		Pan No. AVIPN0459M	
SI. no.	Description	Amount In ₹	Investment details eligible under 80C	Amount
	Salary Components(Breakup)		PF & VPF & Prev Emplr PF & Prev Emplr VPF	9,000.00
	COVID Allowance	14,677.00	Pension Schemes (80 CCC)	0.00
	Basic Salary	308,939.00	LIC Premium	0.00
	House Rent Allowance	154,469.00	PPF	0.00
	Special Allowance	106,302.00	Post Office Savings Schemes NSC	0.00
	Bonus	25,736.00	NSC Accrued Interest	0.00
	KEY PERFORMANCE BONUS	128,001.00	ULIP	0.00
	LEAVE ENCASHMENT	78,048.00	Retirement Benefit Plan	0.00
	SHIFT ALLOWANCE	17,750.00	Equity Linked Plan	0.00
	Perquisite Breakup		Home Loan Acc. Scheme	0.00
	NationalPensionScheme	30,894.00	Housing Loan Principal	0.00
	Superannuation	0.00	Stamp Duty	0.00
	TaxablePerkNpsPfSuperann	0.00	Tuition fees	0.00
	Previous employer income	0.00	Infrastructure Bonds	0.00
Α	Gross salary	833,922.00	Fixed Deposits National Pension Scheme	0.00
В	Exemptions u/s Section 10		National Pension Scheme - Employee Through Salary	0.00
	Total exemptions Section 10 (Total B)	0.00	Sukanya Samriddhi Account Scheme	0.00
С	Other Income	0.00	National Savings Scheme	0.00
D1	Profession tax	1,000.00	Pradhan Mantri Suraksha Bima Yojana	0.00
D2	Profession tax previous employer	0.00	Total investments for section 80C (restricted	9000.00
D	Total Profession tax(Subject to max. 2500)	1,000.00	without NPS to 1.5 lakh & with NPS 2.0 lakh)	
E	Standard Deduction	50,000.00		
F	Interest on Housing Loan	0.00		
G	Gross taxable income (A - B + C - D - E - F)	782,922.00		
	Deductions under Chapter VI A			
	Section 80 C	9,000.00		
	NPS 80CCD1(B) Employee	0.00		
	Deduction 80CCD(2) Employer	30,894.00		
Н	Total	39,894.00		
I	Net taxable income (G-H)	743,030.00		
J	Tax on total income	61,106.00		
K	Rebate Sec 87A	0.00		
L	Tax on Total Income after Rebate Sec 87A	61,106.00		
М	Surcharge	0.00		
N	Education cess	2,444.00		
0	Total tax payable (L+M+N)	63,550.00		
Р	Tax deducted till Current Month	63,550.00		
Q	TDS previous employer	0.00		
R	Balance tax payable (O-P-Q)	0.00		