

EMPLOYEE:(46298761) PRASHANTH THATIPAMULA

TAX REGIME OPTED:OLD
BRANCH:HYD STPI Ga. IT

GENDER:M

DOB:06/01/1998
PAN:FAOPP7972K DOJ:28/11/2022 DOS:10/05/2023

| PARTICULARS | Actual | | Projected | | | | | | | | | | TOTAL |
|-----------------|--------|--------|-----------|------|--------|-----------|---------|----------|----------|---------|----------|-------|--------|
| | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | |
| BASIC | 34673 | 11185 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45858 |
| HOUSE RENT ALLO | 20804 | 6711 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27515 |
| PERSONAL ALLOWA | 14026 | 4525 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18551 |
| REMOTE WORKING | 3000 | 968 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3968 |
| BOOKS AND JOURN | 3000 | 968 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3968 |
| PROFESSIONAL PU | 15000 | 4839 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19839 |
| CONVEYANCE ALLO | 2734 | 882 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3616 |
| LEAVE ENCASHMEN | 0 | 21457 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21457 |
| NOTICE PAY | 0 | 91960 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 91960 |
| TOTAL EARNING | 93237 | 143495 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 236732 |
| P.F. | 4161 | 1342 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5503 |
| INCOME TAX DEDU | 6096 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6096 |
| PROFESSION TAX | 200 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 400 |
| TOTAL DEDUCTION | 10457 | 1542 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11999 |
| NET | 82780 | 141953 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 224733 |

| TAX CALCULATIONS | | NEW REGIME | OLD REGIME | EXEMPTION U/S10/OTHERS..... |
|-------------------------------|--|------------|------------|-----------------------------|
| | | | | LV_EXEMPT 4387 |
| TOTAL EARNING | | 236732 | 236732 | |
| ADD : PERKS & OTHERS | | 0 | 0 | INVESTMENTS U/S 80C..... |
| TOTAL GROSS | | 236732 | 236732 | PF-DED 5503 |
| LESS: EXEMPTION U/S10/OTHERS | | 4387 | 4387 | |
| LESS: PROFESSION TAX | | 0 | 400 | PROOFS RECEIVED..... |
| LESS: STANDARD DEDUCTION | | 50000 | 50000 | LEAVE ENCASHMENT 4387 |
| NET SALARY | | 182345 | 181945 | |
| LESS: HOUSING LOAN INTEREST | | 0 | 0 | |
| LESS: INVEST. U/S 80C | | 0 | 5503 | |
| LESS: INVESTMENTS U/S 80(OTH) | | 0 | 0 | |
| TAXABLE INCOME | | 182345 | 176442 | |
| TOTAL TAX | | 0 | 0 | |
| TAX APPLIED AS PER OLD REGIME | | | 0 | |
| LESS: TAX DEDUCTED AT SOURCE | | | 6096 | |
| BALANCE TAX PAYABLE | | | -6096 | |
| BALANCE NUMBER OF MONTHS | | | 0 | |
| MONTHLY TAX | | | 0 | |