



Employee Code	3018917	Employee Name	SIRIYAK CR
Date Of Birth	12/10/1990	Date of Joining	14/10/2021
PAN NO	CFYPR7707A	Tax Regime	Old Tax Regime

Projected income tax computation statement for the month of Oct 2021

Tax Computation	Amount (INR)	
Gross Salary	392,381.00	
Accommodation / Furnishing	0.00	
Retirement Fund Perq	0.00	
Exemptions Under Section 10 & 17	9,303.00	
Gross Salary after Section 10 & 17 exemptions	383,078.00	
Net Salary	383,078.00	
Income received from previous employer salary	0.00	
Professional Tax recovered by previous employer	0.00	
Professional Tax recovered by Current Employer	1,200.00	
Professional Tax	1,200.00	
Standard Deduction under section 16 (I)	50,000.00	
Income chargeable under the head Salaries	331,878.00	
House property income or loss	0.00	
Other income	0.00	
Gross Total Income	331,878.00	
Additional Interest on House property - (Section 80EE/ 80EEA)	0.00	
Other Deduction under chapter VI-A	0.00	
Deductions Under Chapter VI-A - 80C	17,551.00	
Net Taxable Income	314,327.00	
Tax on Net Income	0.00	
Income Tax payable	0.00	
Surcharge on Income Tax	0.00	
Health and Education Cess	0.00	
Total Tax Liability	0.00	
Income Tax Per Month	0.00	
Marginal Tax to be Recovered for this Month	0.00	
Tax to be Recovered for the Current Month	0.00	
Total Income tax paid from salary till date	0.00	
Tax paid outside salary / Tax recovered by previous employer	0.00	
Income Tax due	0.00	
Remaining months in the current Year	5.00	
TDS to be recovered per month	0.00	
Breakup of exemptions under Section 10 & 17	Applied amount	Amount exempted
LTA exemption (Sec 10(5))	9,303.00	9,303.00
Total Exempted Allowance	0.00	9,303.00



Deductions Under Chapter VI-A - 80C	0.00	0.00
Employees Provident Fund	17,551.00	17,551.00
80C Total Limited to 1.5 Lakh Excluding NPS	0.00	17,551.00
Total 80C limit to be capped 2 lakh	0.00	17,551.00
TAX CALCULATION	0.00	0.00
Tax Calculation on Taxable Income	0.00	314,327.00
0 - 250000 : 0%	0.00	0.00
250001 - 500000 : 5%	0.00	3,216.00
500001 - 1000000 : 20%	0.00	0.00
1000001 - 9999999999 : 30%	0.00	0.00
Tax Rebate	0.00	3,216.00
Tax (After Tax Rebate)	0.00	0.00
Surcharge	0.00	0.00
Health and Education Cess	0.00	0.00
Total Tax Liability	0.00	0.00
OTHER TDS DETAILS	0.00	0.00
Previous Company TDS	0.00	0.00
OUTSIDE TDS	0.00	0.00