

TIETO INDIA PRIVATE LIMITED

TAX REPORT FOR THE MONTH OF: FEBRUARY 2023

Employee Code: 780078
Employee Name : Sandhya Avhad

PAN : DFKPK9612C
Tax Regime Option : Old

Sr No.	Particulars	Actual	Projected	Total
	Salary Earnings			
	Basic	319,436.00	00.00	319,436.00
	House Rent Allowance	127,774.19	00.00	127,774.19
	Children Education Allowance	1,503.23	00.00	1,503.23
	Child Hostel Allowance	4,509.68	00.00	4,509.68
	Leave Travel Allowance	79,858.87	00.00	79,858.87
	Statutory Bonus	15,032.26	00.00	15,032.26
	Telephone Reimbursement Taxable	12,732.26	00.00	12,732.26
	Professional Development Taxable	18,790.32	00.00	18,790.32
	PCPL Taxable	31,312.00	00.00	31,312.00
	Adjustable Flexible Allowance	415,161.05	00.00	415,161.05
	Adjustable Flexible Allowance Arrear	-1,956.84	00.00	-1,956.84
	Deferred Allowance	8,400.00	00.00	8,400.00
	Misc Payment	4,722.22	00.00	4,722.22
	Leave Encashment	47,222.22	00.00	47,222.22
1	Total Earnings	1,084,497.46	00.00	1,084,497.46
	Exemptions			
	House Rent Allowance	119,024.19		
	Leave Encashment	10,096.00		
2	Total Exemptions			129,120.19
3	Gross Salary (1 minus 2)			955,377.27
4	Deduction u/s 16			
a	Standard Deduction	50,000.00		
b	Prof Tax	1,800.00		
	Total Deduction u/s 16			51,800.00
5	Income From Salaries			903,577.27
6	a)Interest on Self Occupied House Property (24-B)	0		
	b)Income From Let Out Property	0		
	c)Income from House Property reported by employee [6(a)+6(b)] (Set-off of loss restricted to Rs. 200000 Lacs in a financial year)			00.00
7	Any other income reported by Employee			00.00
8	Gross Total Income [5+6(c)+7]			903,577.27
	Deduction u/s VI-A			
	Additional Contribution to NPS 80CCD(1B)	4,014.00		
	Mediclaime (80-D)	35,901.00		
9	Total Deduction u/s VI-A			39,915.00
10	Deduction u/s 80-C			
	Provident Fund	38,333.00		
	Life Insurance Premium	7,450.00		
	E.L.S.S (Tax Saving Mutual Fund)	45,000.00		
	Tuition fees for 2 children	25,000.00		
	Sukanya Samriddhi Scheme	39,000.00		
	Deduction u/s 80C	154,783.00		150,000.00
11	Less Deduction u/s 80-CCD(2)			
	Employer's National Pension Scheme 80CCD(2)	00.00		
	Less Deduction u/s 80-CCD(2)			00.00
12	Total Taxable Income			713,662.00
13	Rounded Total Taxable Income (Rounding off to next ten)			713,670.00
14	Tax on Total Income			55,234.00
15	Less: Income Tax Rebate u/s 87 A			00.00
16	Net Tax on Total Income			55,234.00
	Max Tax Plus surcharge(marginal relief)			00.00
17	Surcharge			00.00
18	Health and Education Cess			2,209.00
19	Total Tax Payable			57,443.00
20	Less Relief Under Section 89(1)			00.00
21	Tax Payable			57,443.00
	Tax deducted at source			
22	Previous Employer	00.00		
23	Current Employer	94,290.00		
24	Other Income Tax	00.00		
25	Total Tax Deducted			94,290.00
26	Balance Tax Payable			-36,847.00
27	Normal Tax	00.00		
28	One Time Tax	00.00		
29	Additional Tax	00.00		
30	Tax for other than salary income			00.00
31	Tax Deductible For The Month			00.00
32	Tax Deducted For The Month			00.00

