

Tax sheet for the month Mar 2023			
Employee Code	001184611	Gender	MALE
Employee Name	AKASH AGARWAL	Location	NOIDA
Date of Hire	26 Sep 2016	PAN	ASZPA6685Q
Designation	Sr Systems Mgmt Analyst	Financial Year	2022-23
Grade	26	Assessment Year	2023-24
Company PAN	AAACQ2188G	Company TAN	HYDQ00152F
Tax sheet for the month Mar 2023			
Heads of Income	Actual (INR)	Projected (INR)	Total (INR)
Basic Salary	448068	0	448068
House Rent Allowance	224040	0	224040
Special Allowance	448068	0	448068
Shift Allowance	53450	0	53450
RRP BONUS	292164	0	292164
Gross Salary			1465790
Exemption U/s 10			90129
Net Salary			1375661
Less: Deduction U/s 16			
Tax on Employment (Professional Tax)			0
Standard Deduction			50000
Net Taxable Salary			1325661
Income Loss from House property			0
NSA Accrued Interest			0
Income from Other Sources			0
Interest from Savings Bank Account			0
Interest on Fixed Deposits			0
Gross Total Income			1325661
Less: CHAPTER VI A			126699
Taxable Income			1198970
Tax Payable			172191
Tax After Rebate			172191
Less: Rebate under Sec 87A			0
Add: Surcharge			0
Tax After Surcharge			172191
Add: Education Cess			6888
Total Tax Payable			179079
Less: TDS Deducted Till Previous Month			94868

Tax sheet for the month Mar 2023

Less: TDS from Previous Employment			0
ESOP_TAX			0
Balance Tax Payable for the Year			84211
One Time Tax for the Month			0
Average Monthly Tax			84211
Tax Deducted In Current Month			84211

Exemptions U/s 10	Amount (INR)	Amount (INR)
House Rent Allowance (HRA)		
1) HRA Received	149360	
2) Rent paid in Excess 10% of Basic Salary	90129	
3) 50% (Metro Cities) OR 40% (Non-Metro Cities) of Basic Salary	119485	
Least of above three is given as HRA Exemption		90129
Total		90129

HRA details			
From Date (DD MMM YYYY)	To Date (DD MMM YYYY)	Rent P.M. (INR)	Metro
01 APR 2022	30 NOV 2022	15000	N
01 DEC 2022	31 MAR 2023	0	N

Perquisite Details	
Components	Amount (INR)
Total	0

Previous Employment Details	
Components	Amount (INR)

Deduction Under Chapter VIA	Actual Amount (INR)	Qualifying Amount (INR)
Deduction u/s 80C & 80CCE (Maximum up to INR 150,000.00)		93772
Provident Fund Employee Contribution	53772	
Equity Linked Saving Scheme (ELSS)	40000	
Total Investment u/s 80C & 80CCE	93772	
Deduction u/s 80D (Mediclinam)		32927
Total		126699

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