

EMPLOYEE:(1013438) Anindita Rath

TAX REGIME OPTED:OLD  
BRANCH:Pune - Qubix Busin

GENDER:F

DOB:21/02/1994

PAN:BZPPR1369L

DOJ:05/07/2021

PARTICULARS	Actual										Projected		TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
BASIC	0	0	0	37742	43333	43333	43333	41935	40444	43333	43333	43333	380119
H.R.A	0	0	0	18871	21667	21667	21667	20968	20223	21667	21667	21667	190064
CONSOLIDATED AL	0	0	0	23516	41188	34583	34583	33467	32277	34583	34583	34583	303363
TRANSPORT ALLOW	0	0	0	1394	1600	1600	1600	1548	1493	1600	1600	1600	14035
TOTAL EARNING	0	0	0	81523	107788	101183	101183	97918	94437	101183	101183	101183	887581
P.F.	0	0	0	4529	5200	5200	5200	5032	4853	5200	5200	5200	45614
INCOME TAX	0	0	0	6021	10387	9751	9750	9359	8832	0	0	0	54100
PROFESSION TAX	0	0	0	200	200	200	200	200	200	200	300	200	1900
L.W.F.	0	0	0	0	0	0	0	0	12	0	0	0	12
TOTAL DEDUCTION	0	0	0	10750	15787	15151	15150	14591	13897	5400	5500	5400	101626
NET	0	0	0	70773	92001	86032	86033	83327	80540	95783	95683	95783	785955

TAX CALCULATIONS		NEW REGIME	OLD REGIME	DEDUCTION U/S 10/17.....	CALCULATION OF HRA REBATE.....
TOTAL EARNING	887581	887581		HRA REBATE	31781
ADD : PERKS & OTHERS	0	0			RENT FROM TO
TOTAL GROSS	887581	887581		INVESTMENTS U/S 80C.....	8300 05/07/2021 01/03/2022 - HRA
LESS: DEDUCTION U/S 10/17	0	31781		PF-DED	45614
LESS: PROFESSION TAX	0	1900		Life Insurance Premium	26939
LESS: STANDARD DEDUCTION	0	50000		Mutual Fund	102000
NET SALARY	887581	803900		TOTAL (Restricted to 150000)	174553
LESS: HOUSING LOAN INTEREST	0	0			A. HOUSE RENT ALLOWANCE
LESS: INVEST. U/S 80C	0	150000			B. TOTAL RENT
LESS: INVESTMENTS U/S 80(OTH)	0	0			LESS 10% OF BASIC SALARY (33816)
TAXABLE INCOME	887581	653900			C. 40% OF BASIC SALARY
TOTAL TAX	60464	45012			HRA REBATE (LEAST OF A,B,C)
TAX APPLIED AS PER OLD REGIME	45012			PROOFS RECEIVED.....	31781
LESS: TAX DEDUCTED AT SOURCE	54100			Life Insurance Premium	26939
BALANCE TAX PAYABLE	-9088			Mutual Fund	102000
BALANCE NUMBER OF MONTHS	0			Rent	8300
MONTHLY TAX	0				TAX CALCULATION ON TAXABLE INCOME....RS.653900
					0- 250000: 250000 x 0% = 0.00
					250000- 500000: 250000 x 5% = 12500.00
					500000- 653900: 153900 x 20% = 30780.00
					TOTAL (Rounded) = 43280.00
					EDUCATION CESS @ 4% on 43280 = 1732.00
					TOTAL TAX = 45012.00