

Tax sheet for the month Feb 2022

Employee Code	001388832	Gender	MALE
Employee Name	ANURAG DAS	Location	BANGALORE
Date of Hire	22 Oct 2018	PAN	BEXPD5057C
Designation	Sr Data Scientist	Financial Year	2021-22
Grade	27	Assessment Year	2022-23
Company PAN	AAACQ2188G	Company TAN	HYDQ00152F

Tax sheet for the month Feb 2022

Heads of Income	Actual (INR)	Projected (INR)	Total (INR)
Basic Salary	758743	0	758743
House Rent Allowance	379372	0	379372
Special Allowance	738451	0	738451
Fuel & Vehicle Maintenance	9129	0	9129
Exgratia	40001	0	40001
Meal coupon Taxable	157	0	157
LeaveEncashment			206485
Salary Incentive	9239	0	9239
FLEXIMEALPERQ			0
Bravo Cash Award	42400	0	42400
Perquisites			0
PreviousEmploymentIncome			0
MealAllowancePerq			0
OtherPerq			0
AnnualRetiralPerquisite			
AnnualBravoTaxAssistance	399	0	399
AnnualPatentIncentiveAward	88211	0	88211
Gross Salary			2272587
Exemption U/s 10			74694
Net Salary			2197893
Less: Deduction U/s 16			
Tax on Employment (Professional Tax)			2200
Standard Deduction			50000
Net Taxable Salary			2145693
IncomeLossfromHouseproperty			0
NSCAccruedInterest			0
IncomefromOtherSources			0
InterestfromSavingsBankAccount			0

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InterestonFixedDeposits			0
Gross Total Income			2145693
Less: CHAPTER_VI A			176116
Taxable Income			1969580
Tax Payable			403374
Tax After Rebate			403374
Less: Rebate under Sec 87A			0
Add: Surcharge			0
Tax After Surcharge			403374
Add: Education Cess			16135
Total Tax Payable			419509
Less: TDS Deducted Till Previous Month			362094
Less: TDS from Previous Employment			0
ESOP_TAX			0
Balance Tax Payable for the Year			57415
One Time Tax for the Month			0
Average Monthly Tax			0
Tax Deducted In Current Month			0

Exemptions U/s 10	Amount (INR)	Amount (INR)
House Rent Allowance (HRA)		
1) HRA Received	0	
2) Rent paid in Excess 10% of Basic Salary	0	
3) 50% (Metro Cities) OR 40% (Non-Metro Cities) of Basic Salary	0	
Leave Encashment		74694
Total		74694

HRA details			
From Date (DD MMM YYYY)	To Date (DD MMM YYYY)	Rent P.M. (INR)	Metro
01 APR 2021	28 FEB 2022	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)		150000
Provident Fund Employee Contribution	91430	
Housing Loan Principal Repayment	169799	
Total Investment u/s 80C & 80CCE	261229	
Deduction u/s 80D (Mediclaime)		26116
Total		176116

**** This is a computer generated taxslip and does not require signature and stamp.**