

# SMART CUBE INDIA PRIVATE LIMITED

Level 3 Tower A, Windsor IT Park, A-1 Plot No. A-1 Sector - 125 - NOIDA

## Payslip for the Month of December 2024

<b>Code</b>	TSC3170	<b>Bank A/C No.</b>	HDFC-***** 8036
<b>Name</b>	Mr. AHMED SHARAZ	<b>PAN No.</b>	KQNPS8431J
<b>Department</b>	DA	<b>PF Number</b>	DSNHP00318650000013034
<b>Designation</b>	Data Engineer	<b>UAN No.</b>	102079522787
<b>Location</b>	NOIDA	<b>Payable Days</b>	31.00
<b>Joining Date</b>	15/05/2024	<b>Leave Balance</b>	
<b>Standard Earnings</b>		<b>Actual Earnings</b>	
BASIC	30417.00	BASIC	30417.00
SPLALL	28616.00	SPLALL	28616.00

## Income Tax Worksheet for the month of December 2024

April 2024-March 2025

Taxable Earnings		Deduction U/C VI-A	Investments U/S 80 C	HRA Calculation	
BASIC	320850.00		PF+VPF	18987.00	Rent Paid
SPL. ALLOW	301853.00				From 01/04/2024
					To 31/03/2025
					1.Actual HRA
					2.Rent-10% Basic 0.00
					3.40% of Basic 0.00
					Least of Above is exempt 0.00
					<b>RFA Calculation</b>
					Rent Paid
					From 01/04/2024
					To 31/03/2025
					Taxable RFA Value
					Furniture Cost
					Taxable Furniture Perk
<b>Gross Salary</b>	<b>622703.00</b>	<b>Total Deduction u/c VI-A</b>	<b>Total Investment u/s 80 C</b>	<b>18987.00</b>	
<b>Applicable tax rates :</b>	<b>New Regime</b>	<b>Any Other Income</b>	<b>Income Tax as per Regime 1 (Old Rate)</b>		<b>Income Tax as per Regime 2 (New Rate)</b>
<b>Deductions</b>			<b>Gross Salary</b>	<b>622703.00</b>	<b>Gross Salary</b>
Standard Deduction	75000.00		<b>Deductions</b>		<b>Deductions</b>
Professional Tax			Standard Deduction	50000.00	Standard Deduction
Pre.Emp.Professional Tax			Professional Tax		Professional Tax
Any Other Income			Pre.Emp.Professional Tax		Pre.Emp.Professional Tax
Chapter VI-A and 80 C			Any Other Income		Any Other Income
Taxable Income	547703.00		Chapter VI-A and 80 C	18987.00	Chapter VI-A and 80 C
Income Tax Liability	12385.00		Taxable Income	553716.00	Taxable Income
Tax Rebate u/s 87A	12385.00		Income Tax Liability	23244.00	Income Tax Liability
<b>Sub Total</b>	<b>0.00</b>		Tax Rebate u/s 87A	0.00	Tax Rebate u/s 87A
Surcharge			<b>Sub Total</b>	<b>23244.00</b>	<b>Sub Total</b>
Cess			Surcharge		Surcharge
<b>Total Tax</b>	<b>0.00</b>		Cess	930.00	Cess
Previous Employer Tax			<b>Total Tax</b>	<b>24174.00</b>	<b>Total Tax</b>
<b>Net Tax</b>	<b>0.00</b>		Previous Employer Tax		Previous Employer Tax
Tax deducted till last month	0.00	<b>Total Other Income</b>	<b>Net Tax</b>	<b>24174.00</b>	<b>Net Tax</b>
Tax to be deducted	0.00				
Tax deduction for this month	0.00				
Revised Tax/month	0.00				

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