

Employee Id	: C226231	Employee Name	: ASKAN MULLA	Gender	: Male
Join Date	: 20-Sep-2023	Location	: THANE	PAN No.	: CQLPM9098R
Tax Applicable	: NEWTAX				

Description	Total amount (3)=(1)+(2)	Non taxable portion (4)	Taxable amount (5)=(3)-(4)	Actual upto JAN 2024 (1)	Projected upto MARCH 2024 (2)
1 BASIC SALARY	385973.00	0.00	385973.00	263473.00	122500.00
2 HOUSE RENT ALLOWANCE	192987.00	0.00	192987.00	131737.00	61250.00
3 EDUCATION	1260.00	0.00	1260.00	860.00	400.00
4 LEAVE TRAVEL ALLOWANCE	32163.00	0.00	32163.00	21955.00	10208.00
5 MEDICAL ALLOWANCE	7877.00	0.00	7877.00	5377.00	2500.00
6 MEAL ALLOWANCE	13864.00	0.00	13864.00	9464.00	4400.00
7 SUPPLEMENTARY ALLOWANCE	425595.00	0.00	425595.00	291301.00	134294.00
8 Total Income From Salary	1059719.00		1059719.00	724167.00	335552.00
9 Taxable Income from Claims			0.00		
10 House Perquisite			0.00		
11 Car Perquisite			0.00		
12 Retirement Fund Perquisite			0.00		
13 Other Perquisite			0.00		
14 Taxable Income From (FORM 12B)			0.00		
15 GROSS TAXABLE SALARY			1059719.00		
16 Deductions			0.00		
17 (a)Standard Deduction			50000.00		
18 (b)Employment Tax			0.00		
19 Total Deductions			50000.00		
20 Other Income (FORM 12C)			0.00		
21 GROSS TOTAL INCOME			1009719.00		
22 DEDUCTIONS U/S 80			0.00		
23 (a) Section (80 C)			0.00		
24 (b) Pension Scheme (U/S 80 CCD)_NPS			0.00		
25 (c) Infrastructure Bond (U/S 80 CCF)			0.00		
26 (d) Mediclaim (U/S 80 D)			0.00		
27 (e) Handicap Dependent (U/S 80 DD)			0.00		
28 (f) Medical Treatment (U/S 80 DDB)			0.00		
29 (g) Interest repayment of Education Loan (U/S 80 E)			0.00		
30 (h) Self Disability (U/S 80 U)			0.00		
31 (i) Donation (U/S 80 G)			0.00		
32 (j) Rajeev Gandhi Equity Insu. Fund (U/S 80 CCG)			0.00		
33 (k) NPS CONTRIBUTION			0.00		
34 (l) NPS CONTRIBUTION 80 CCD_1(B)			0.00		
35 (m) ADDITIONAL HOME LOAN INTEREST DEDUCTION			0.00		
36 (n) INTEREST ON SAVING ACCOUNT			0.00		
37 Aggregate of deductible amount under Chapter VIA			0.00		
38 Total Taxable Income (Round Off)			1009720.00		
39 Tax on Total Income			61458.00		
40 Less: Rebate u/s 87A			0.00		
41 Add Surcharge 0 % On	61458.00		0.00		
42 Add: Education cess @ 4%			2458.00		
43 Total Tax Payable			63916.00		
44 Less:			0.00		
45 Relief under section 89			0.00		
46 TDS Deducted (Salary)			37163.00		
47 Previous Employer TDS (F-12B)			0.00		
48 Other Income TDS (F-12C)			0.00		
49 Other Claims TDS (Out side payroll)			0.00		
50 Tax for the month			8918.00		
51 Total Tax Deducted			46081.00		
52 Balance Tax Payable			17835.00		
53 Tax On Current Transaction			0.00		



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DETAILS OF INVESTMENT			
DESCRIPTION	DECLARED AMOUNT	SUPPORT AMOUNT	PROMISE AMOUNT

OTHER INCOME / (LOSSES)			
SECTION	DESCRIPTION	DECLARED AMOUNT	SUPPORT AMOUNT
Sec 24 (B)			

DETAILS OF PREVIOUS EMPLOYER			
DESCRIPTION	ALLOWANCE AMOUNT	DEDUCTION AMOUNT	TAXABLE AMOUNT
TOTAL			

TAX COMPUTATION FOR THE MONTH JAN 2024

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Tax Applicable	: NEWTAX				

DETAILS OF PERQUISITE

Perquisite	Amount
Total Perquisites	

DETAILS OF OTHER CLAIMS

Particulars	Amount
Total	

COMPANY LEASE ACCOMMODATION

From Date	To Date	Rent/ Month

RENT PAID DETAILS

Month	Rent Declared	Rent Support	Metro/ Non-Metro

TAX DEDUCTED

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Payslip	0	0	0	0	0	0	19,011	9,234	8,918	8,918	8,918	11,572	66,571