5PAISA CAPITAL LTD

TAX COMPUTATION FOR THE MONTH OCT 2023



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 OCT 2023 (1)	Projected upto MARCH 2024 (2)
 1	BASIC SALARY	389958.00	0.00	389958.00	83708.00	306250.00
2	HOUSE RENT ALLOWANCE	194979.00	0.00	194979.00	41854.00	153125.00
3	EDUCATION	: 1273.00	0.00	1273.00	273.00	1000.00
4	LEAVE TRAVEL ALLOWANCE	32495.00	0.00	32495.00	6975.00	25520.00
5	MEDICAL ALLOWANCE	· 7958.00	0.00	7958.00	1708.00	6250.00
6	MEAL ALLOWANCE	: 14007.00	0.00	14007.00	3007.00	11000.00
7	SUPPLEMENTARY ALLOWANCE	: 438963.00	0.00	438963.00	94228.00	344735.00
8	Total Income From Salary	: 1079633.00		1079633.00	231753.00	847880.00
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	:		1079633.00		
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			1029633.00		
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	(I) 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)	:		1029640.00		
39	Tax on Total Income	:		64446.00		
40	Less: Rebate u/s 87A	:		0.00		
41	Add Surcharge 0 % On	: 64446.00		0.00		
42	Add: Education cess @ 4%	:		2578.00		
43	Total Tax Payable	:		67024.00		
44	Less:	:		0.00		
45	Relief under section 89	:		0.00		
46	TDS Deducted (Salary)	:		0.00		
47	Previous Employer TDS (F-12B)	:		0.00		
48	Other Income TDS (F-12C)	:		0.00		
49	Other Claims TDS (Out side payroll)	:				
50	Tax for the month	:				
51	Total Tax Deducted	:				
52	Balance Tax Payable	:		48013.00		
53	Tax On Current Transaction	:		9407.90		

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DETAILS OF INVESTMENT											
DESCRIPTION		DECLARED A	MOUNT SUPI	PORT AMOUNT	PROMISE AMOUNT						
OTHER INCOME / (LOSSES)											
SECTION	DESCRIPTION		DE	CLARED AMOUNT	SUPPORT AMOUNT						
Sec 24 (B)											
DETAILS OF PREVIOUS EMPLOYER											
DESCRIPTION		ALLOWANCE AMOUNT	DEDUCTION AMOUNT		TAXABLE AMOUNT						
TOTAL											

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DETAILS OF PERQUISITE													
Perquisite												A	Amount
Total Perquisites													
DETAILS OF OTHER CLAIMS													
Particulars												An	nount
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	ОСТ	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
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