

Remaining Tax

Remaining Months for TDS Deduction

DataFlow Group

Office Address: 5th floor, Tower A, Prius Global, Plot No. 3,4 & 5, Sector-125, Noida, Uttar Pradesh – India, Noida - 201301, Uttar Pradesh, India

Income Tax Computation For the financial year 2020

| Employee Name:Hind Pratap Singh | | | | | | | Employee Type:Regular | | | | Employee Code:IND11199 | | Pan Number: GFUPS3138J | | |
|--|------------|---------|-------------------------|-----------|-----------|---------------|--|--------------------|---------------|------------------------|------------------------|---------------|-------------------------------|--------|--|
| Designation: Associate I (DES_572) | | | | | | Department: | Department: Analytics Date of Joining: 21st Octobe | | | | | 2019 | | | |
| Provident Fund: MRNOI00488480000011106 | | | | | | ESIC Numbe | ESIC Number: N.A. Current Office Location: , Noi | | | | | 1 | | | |
| | | | | | | | | | | | | | | | |
| Particulars | April-2020 | May-202 | 20 | June-2020 | July-2020 | August-2020 | September-2020 | October-2020 | November-2020 | December-2020 | January-2021 | February-2021 | March-2021 | Total | |
| Basic | 6667 | 683 | 39 | 6800 | 6839 | 8000 | 8000 | 8000 | 8000 | 8000 | 8000 | 8000 | 8000 | 91145 | |
| Hra | 3334 | 342 | 20 | 3400 | 3419 | 4000 | 4000 | 4000 | 4000 | 4000 | 4000 | 4000 | 4000 | 45573 | |
| Special Allowance | 4529 | 464 | 46 | 4620 | 4646 | 5435 | 5435 | 5435 | 5435 | 5435 | 5435 | 5435 | 5435 | 61921 | |
| Total Extra Payments | 0 | | 0 | 2000 | 0 | 10500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12500 | |
| Total | 14530 | 1490 | 05 | 16820 | 14904 | 27935 | 17435 | 17435 | 17435 | 17435 | 17435 | 17435 | 17435 | 211139 | |
| | | | | | | | | | | | | | | | |
| Deduction | | | | | | | | | | | | | | | |
| Provident Fund | 1344 | 114 | 49 | 1142 | 1149 | 1613 | 1613 | 1613 | 1613 | 1613 | 1613 | 1613 | 1613 | 17688 | |
| Total | 1344 | 114 | 49 | 1142 | 1149 | 1613 | 1613 | 1613 | 1613 | 1613 | 1613 | 1613 | 1613 | 17688 | |
| | | | | | | DETAILS OF SA | ALARY PAID AND ANY | OTHER INCOME AND T | AX DEDUCTED | | | | | | |
| Gross Salary Table Future Promonting | | | | | | | | | | | | | 198639 | | |
| Total Extra Payments Total Gross Salary | | | 12500 12500 | | | | | | | | | | 211139 | | |
| Less CTC Reimbursem Total | | 0 | | | | | | | | | | | | | |
| Gross Income after Rei | | | | | | | | | | | | 211139 | | | |
| Less exemption under Section 10 HRA Calculation | | | | | | | | | | | | | | | |
| Rent Paid | | | 0 | | | | | | | | | | | | |
| Basic (40% or 50%) Rent Paid - 10% of Basic | | | 45572.5 -9115 | | | | _ | | | | | | | | |
| H.R.A received | | | 45573 | | | | | | | | | | | | |
| HRA Exemption | | | 0 | | | | 0 | | | | | | | | |
| Total Total amount of salary received from current employer | | | | | | | | | | | | | 211139 | | |
| Less: Deductions under section 16 Standard deduction under section 16(ia) 50000 | | | | | | | | | | | | | | | |
| Standard deduction under section 16(ia) 5000 Total amount of deductions under section 16 | | | | | | 50000 | 50000 | | | | | | | | |
| Income chargeable under the head "Salaries" | | | | | | | | | | | | 161139 | | | |
| Add: Income from Other Sources A. Income/Loss from house property | | | | | | | | | | | | | | | |
| Total | | | | | | 0 | 0 | | | | | | | | |
| B. Other Sources Total | | | | | | 0 | 0 | | | | | | | | |
| Gross Total Income | | | | | | | | | | | | 161139 | | | |
| Total Chapter-VIA Provident Fund | | | Declared value 17688 | | | | | | | Deductible Value 17688 | | | | | |
| Total | | 17688 | | | 150000 | | | | | | | | | | |
| Other Sections in 80 Total Chapter-VIA Total 17688 | | | | | 17688 | | | | | | | | | | |
| Total Income | | | | | | | | | | | | 143451 | 143451 | | |
| Total Tax Payable Tax Rebate of Rs. 12,500 (For Income of less than 5 lakhs) (Budget 2019) | | | | | | | | | | | | 0 | 0 0 | | |
| Raw Surcharge | | | | | | | | | | | 0 | | | | |
| Marginal Relief Add Edn Cess + Health Cess @ 4% | | | | | | | | | | 0 | 0 | | | | |
| Net Tax Payable | | | | | | | | | | | | 0 | | | |
| Previous TDS | | | | | | | | | | 0 | 0 | | | | |
| Tax Deducted till Date | | | | | | | | | | | | 0 | 0 | | |