

					Pays	slip and Ta	x Computa	ition for the	month of A	August 2021								
Employee 0	Code		Bank Name/IFSC/Account Number						Department									
Name			Aadhar Number						Grade									
Gender Joining Date			PAN						Location									
			UAN/PF Number/EPS Number						Cost Center									
Designation			ESIC IP															
Sr. No.	Earnings & Deductions [A]	Master	Apr (Actual)	May (Actual)	Jun (Actual)	Jul (Actual)	Aug (Actual)	Sep (projected)	Oct (projected)	Nov (projected)	Dec (projected)	Jan (projected)	Feb (projected)	Mar (projected)	TOTAL	Projection	Exemption	Taxable
1	1 2		4	5	6	7	8	9	10	11	12	13	14	15	16=sum(4 to 15)	17	18	19=16+17-18
	Total Days in Month																ı	
	Loss of Pay Days																	
	Paid Days																	
	Arrear Days																	
Sr. No.	Earning Elements [B]	Master	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL	Projection	Exemption	Taxable
Total Earnings																		
Sr. No.	Deduction Elements [C]	Master	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL			
Total Deductions																		

0.00

0.00

Net Salary [D]

## Employee Code : Employee Name :

## Income Tax Computation For The Financial Year

Sr No.	Particulars	Amount	
1	a) Gross Earning (Ref. Page 1 Column No 16 - Sec. [B])	0.00	1
	b) Non-Taxable amount Paid outside payroll	0.00	
2			
3	0.00		
4	Exemptions (Ref. Page 1 Column No 18 - Sec. [B])	0.00	
5	Gross Salary (1(a)+1(b)+2+3-4)	0.00	
6	Standard Deduction*	0.00	
7	Professional Tax*	0.00	
8	Income From Salaries	0.00	
9	a) Interest on Self Occupied House Property*	-	
	b) Income From Let Out Property	0.00	
	c) Income from House Property [9(a)+9(b)]*	0.00	1
10	Any other income reported by Employee	0.00	1
11	Gross Total Income [8+9(c)+10]	0.00	1
12	Total Deduction U/S VI-A* (Ref. Table - 2)	0.00	1
13	Deduction U/S 80-C* (Ref. Table - 1)	0.00	1
14	Total Taxable Income	0.00	1
15	Rounded Total Taxable Income (Rounding off to next ten)	0.00	1
16	Tax on Total Income	0.00	1
17	Income Tax Rebate [U/S 87A]	0.00	1
18	Net Tax on Total Income (16-17)	0.00	1
19	Surcharge		C
20	Health and Education Cess	0.00	Г
21	Total Tax Payable (18+19+20)	0.00	1
22	Relief [U/S 89 - (1)]	0.00	1
23	Tax Payable (21-22)	0.00	1
24	Tax deducted at source till Previous month*	0.00	
25	Other Income Tax	0.00	1
26	Balance Tax Payable (23-24-25)	0.00	1
27	(a) Normal Tax	0.00	1
	(b) One Time Tax	0.00	1
	(c) Additional Tax	0.00	1
	(d) Extra Tax (Tax for other than salary income)	0.00	1
28	Tax Deductible For The Month [27(a) + 27(b) + 27(c)+27(d)]	0.00	1
29	Tax Deducted For The Month	0.00	1

<sup>\*</sup>figures includes previous employer amount.

Deduction Under Chapter VI-A							
Table 1 - Deduction U/S 80-C	Amount	Table 2 - Deduction Under Chapter VI-A	Amount				
Provident Fund	0.00	Additional Contribution to National Pension Scheme [U/S 80-CCD(1B)]	0.00				
Voluntary Provident Fund	0.00	Employer's National Pension Scheme [U/S 80-CCD(2)]	0.00				
Employee's National Pension Scheme [U/S 80-CCD(1)]	0.00	Equity Saving Scheme [U/S 80-CCG]	0.00				
Pension Plan	0.00	Mediclaim Premium [U/S 80-D]*	0.00				
Housing Loan - Principal Repayment	0.00	Handicapped Dependent [U/S 80-DD]*	0.00				
Life Insurance Premium	0.00	Treatment of Specified Diseases [U/S 80-DDB]*	0.00				
National Saving Certificate	0.00	Interest on repayment of Education Loans [U/S 80-E]*	0.00				
Accrued Interest - National Saving Certificate	0.00	Additional Housing Loan Interest [U/S 80-EE]	0.00				
Public Provident Fund	0.00	Donation [U/S 80-G]	0.00				
Unit Linked Insurance Plan	0.00	Rent Paid Deduction [U/S 80-GG]	0.00				
Mutual Fund	0.00	Additional Income received as Interest on deposit in Saving account [U/S 80-TTA]	0.00				
Tuition Fees	0.00	Physically Handicapped [U/S 80-U]*	0.00				
National Saving Scheme / Kisan Vikas Patra	0.00						
Tax Saving Shares / NABARD and Other Bonds	0.00						
Fixed Deposits More Than 5 Yrs.	0.00						
Housing - Stamp Duty & Registration	0.00						
Other Investment	0.00						
Post Office Time Deposit Scheme	0.00						
Senior Citizen Saving Scheme	0.00						
Sukanya Samriddhi Scheme	0.00						
Total U/S 80C (Max deduction upto Rs. 1.5 Lakh )	0.00	TOTAL					

Particulars	Amount
Gross Salary	
Professional Tax	
Standard Deduction	
Housing Loan Interest Repayment	
Mediclaim [U/S 80-D]	
Handicapped Dependent [U/S 80-DD]	
Treatment of Specified Diseases [U/S 80-DDB]	
Educational Loan [U/S 80-E]	
Physically Handicapped [U/S 80-U]	
Investment [U/S 80C]	
Income Tax	

Employee Code : Employee Name :