

Income Tax Computation Sheet upto January - 2023

Personnel No : 51898957	Name : Mohuya Banerjee			Location	Bengaluru
Fiscal Period	01.04.2022	31.03.2023		Remaining Months For Projection	02
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	CFSPB3016C
Particulars Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Basic Salary	17,612.00	154,653.00	22,906.97	13,635.10	191,195.07
HRA	17,612.00	154,653.00	22,906.97	13,635.10	191,195.07
Holiday Allowance	4,166.00	37,494.00	5,418.49	3,225.29	46,137.78
Compensatory Allowance	17,524.00	152,346.00	22,792.51	13,566.97	188,705.48
Engagement PB	3,523.00	30,936.00	4,582.17	2,727.48	38,245.65
Food Wallet	2,000.00	18,000.00	2,601.30	1,548.39	22,149.69
Wedding Gift	0.00	4,999.00	0.00	0.00	4,999.00
Total Gross	62,437.00	553,081.00	81,208.41	48,338.33	682,627.74
Perquisite*					10,640.00
ESOP Perquisite Value/Prev. Employer					0.00
Taxable Gross Salary (A1)					703,704.12
Standard Deduction					50,000.00
Deductions / Exemptions					
LTA Exemption				0.00	
Conveyance				0.00	
Previous Emp Tax Exemption				0.00	
Total Exemption U/S 10					0.00
Professional Tax				2,336.00	2,336.00
Income /Loss from House Property / Income from Other Sources					0.00
Chapter VIA Deduction	Investment	Qualifying			
PF	22,939.00				
Payment towards Life Insurance Policy	51,464.46				
Total Deduction U/S 80C (A5)	74,403.46	74,403.46			74,403.46
Total Deduction other than U/S 80C (A6)	0.00	51,464.46			51,464.46
Total Taxable Salary					628,430.00

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Tax Liability	38,186.00
Surcharge	0.00
Health & Education Cess	1,527.44
Tax Credit (if any)	0.00
Total Tax Payable	39,714.00
Tax deducted so far (Includes Previous Emp tax deduction (if any))	0.00
Current Month Tax (including additional Tax)	14,819.00
Balance Tax to be deducted	24,895.00
Additional Information: i) Additional Tax (if any this month)	0.00
ii) Previous Emp Tax Exemption (If Any)	0.00

General Information			
I. Interest on Housing Loan / Income From house property			Amount
	AAA	Annual Lettable Value	0.00
	AAB	Ded S24, Repairs 30 %	0.00
	AAC	Ded S24, Others	0.00
	AAD	Ded S24, Interest paid	0.00
Income / (Loss) on House Property (AAA-AAB-AAC)-AAD)			0.00
Income From Other Sources			0.00

II. Perquisite Calculation *		III. Previous Employment Tax Details	
CLA		Total Taxable income (After Section 10 exemption)	0.00
15% of Gross Salary during CLA period	0.00	Prof Tax Exemption	0.00
CLA Rent paid to Landlord	0.00	PF exemption & Chapter VIA	0.00
Minimum of above	0.00	Income Tax deducted	0.00
(-) Rent recovered from employee	0.00	Leave Encashment	0.00
CLA Perquisite value	0.00	Gratuity Exemption	0.00
Annual Car Perk	0.00	VRS Exemption	0.00
Health Checkup Perquisite	10,640.00		
Food Wallet Perk	0.00		
Perquisite Value-192(1A)	0.00		
Perk Car Moveable Asset	0.00		
Perk on CLA Perk 192 (1A)	0.00		
Other Benefits/Amenities	0.00		
Specified Retire Perk	0.00		
Annual Accretion PF	0.00		
Annual Accretion NPS	0.00		
Annual Accretion Superann	0.00		
Gift and Voucher Perk-YTD	0.00		
GST on Housing perk	0.00		
Perk on Electricity Diff	0.00		
Perk on Diff CAM charges	0.00		
Loans & Advance			
Salary Advance (More than Rs.20000)	0.00		
Loans	0.00		
Total Perquisite Value	10,640.00		