

Employee ID	300019415	Employee Name	NEHA SINGH
Date Of Birth	11/12/1995	Date of Joining	13/04/2020
Designation	ASSOCIATE SOFTWARE ENGINEER	Tax Regime	Old Tax Regime

#### Projected income tax computation statement for the month of Jan 2022

Tax Computation	Amount (INR)
Gross Salary	764,146.00
Accommodation / Furnishing	0.00
Retirement Fund Perq	0.00
Exemptions Under Section 10 & 17	0.00
Gross Salary after Section 10 & 17 exemptions	764,146.00
<b>Net Salary</b>	<b>764,146.00</b>
Income received from previous employer salary	0.00
Professional Tax recovered by previous employer	0.00
Professional Tax recovered by Current Employer	2,400.00
Professional Tax	2,400.00
Standard Deduction under section 16 (I)	50,000.00
<b>Income chargeable under the head Salaries</b>	<b>711,746.00</b>
House property income or loss	0.00
Other income	0.00
<b>Gross Total Income</b>	<b>711,746.00</b>
Additional Interest on House property - (Section 80EE/ 80EEA)	0.00
Other Deduction under chapter VI-A	0.00
Deductions Under Chapter VI-A - 80C	36,030.00
<b>Net Taxable Income</b>	<b>675,716.00</b>
<b>Tax on Net Income</b>	<b>47,643.00</b>
Income Tax payable	47,643.00
Surcharge on Income Tax	0.00
Health and Education Cess	1,906.00
<b>Total Tax Liability</b>	<b>49,549.00</b>
Income Tax Per Month	3,873.00
Marginal Tax to be Recovered for this Month	520.00
Tax to be Recovered for the Current Month	4,393.00
Total Income tax paid from salary till date	41,802.00
Tax paid outside salary / Tax recovered by previous employer	0.00

<b>Income Tax due</b>		<b>7,747.00</b>
Remaining months in the current Year		2.00
TDS to be recovered per month		3,874.00
<b>Deductions Under Chapter VI-A - 80C</b>	<b>0.00</b>	<b>0.00</b>
Employees Provident Fund	36,030.00	36,030.00
80C Total Limited to 1.5 Lakh Excluding NPS	0.00	36,030.00
<b>Total 80C limit to be capped 2 lakh</b>	<b>0.00</b>	<b>36,030.00</b>
TAX CALCULATION	0.00	0.00
Tax Calculation on Taxable Income	0.00	675,716.00
0 - 250000 : 0%	0.00	0.00
250001 - 500000 : 5%	0.00	12,500.00
500001 - 1000000 : 20%	0.00	35,143.00
1000001 - 9999999999 : 30%	0.00	0.00
Tax Rebate	0.00	0.00
Tax (After Tax Rebate)	0.00	47,643.00
Surcharge	0.00	0.00
Health and Education Cess	0.00	1,906.00
Total Tax Liability	0.00	49,549.00
OTHER TDS DETAILS	0.00	0.00
Previous Company TDS	0.00	0.00
OUTSITE TDS	0.00	0.00

Note : This is a computer generated statement and does not require authentication.