

**Tax sheet for the month Mar 2022**

<b>Employee Code</b>	001172269	<b>Gender</b>	MALE
<b>Employee Name</b>	MALIREDDI PANDAVULU	<b>Location</b>	HYDERABAD
<b>Date of Hire</b>	12 Oct 2016	<b>PAN</b>	BUAPM4962L
<b>Designation</b>	Sr Software Engineer	<b>Financial Year</b>	2021-22
<b>Grade</b>	26	<b>Assessment Year</b>	2022-23
<b>Company PAN</b>	AAACQ2188G	<b>Company TAN</b>	HYDQ00152F

**Tax sheet for the month Mar 2022**

Heads of Income	Actual (INR)	Projected (INR)	Total (INR)
Basic Salary	539685	0	539685
House Rent Allowance	269837	0	269837
Special Allowance	460245	0	460245
Leave Travel Allowance	44640	0	44640
Fuel & Vehicle Maintenance	21600	0	21600
Overtime	27268	0	27268
RRP BONUS	163914	0	163914
Bravo Cash Award	57600	0	57600
Perquisites			8985
AnnualLongServiceAward	2442	0	2442
<b>Gross Salary</b>			<b>1596216</b>
Exemption U/s 10			0
<b>Net Salary</b>			<b>1596216</b>
<b>Less: Deduction U/s 16</b>			
Tax on Employment (Professional Tax)			2400
StandardDeduction			50000
<b>Net Taxable Salary</b>			<b>1543816</b>
IncomeLossfromHouseproperty			0
NSCAccruedInterest			0
IncomefromOtherSources			0
InterestfromSavingsBankAccount			0
InterestonFixedDeposits			0
<b>Gross Total Income</b>			<b>1543816</b>
Less: CHAPTER_VI A			78760
<b>Taxable Income</b>			<b>1465060</b>
Tax Payable			252018
Tax After Rebate			252018
Less: Rebate under Sec 87A			0



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Add: Surcharge			0
Tax After Surcharge			252018
Add: Education Cess			10081
<b>Total Tax Payable</b>			<b>262099</b>
Less: TDS Deducted Till Previous Month			137164
Less: TDS from Previous Employment			0
ESOP_TAX			0
<b>Balance Tax Payable for the Year</b>			<b>124935</b>
One Time Tax for the Month			0
Average Monthly Tax			124935
<b>Tax Deducted In Current Month</b>			<b>124935</b>



Exemptions U/s 10	Amount (INR)	Amount (INR)
House Rent Allowance (HRA)		
<b>Total</b>		<b>0</b>

HRA details			
From Date (DD MMM YYYY)	To Date (DD MMM YYYY)	Rent P.M. (INR)	Metro
01 APR 2021	31 MAR 2022	0	N

Perquisite Details		Previous Employment Details	
Components	Amount (INR)	Components	Amount (INR)
Gift Perquisite	8985		
<b>Total</b>	<b>8985</b>		

Deduction Under Chapter VIA	Actual Amount (INR)	Qualifying Amount (INR)
Deduction u/s 80C & 80CCE (Maximum up to INR 150,000.00)		78760
Provident Fund Employee Contribution	64766	
Voluntary Provident Fund (VPF)	13994	
Total Investment u/s 80C & 80CCE	78760	
<b>Total</b>		<b>78760</b>

\*\* This is a computer generated taxslip and does not require signature and stamp.