

Tax sheet for the month May 2022

Employee Code	001172269	Gender	MALE
Employee Name	MALIREDDI PANDAVULU	Location	HYDERABAD
Date of Hire	12 Oct 2016	PAN	BUAPM4962L
Designation	Sr Software Engineer	Financial Year	2022-23
Grade	26	Assessment Year	2023-24
Company PAN	AAACQ2188G	Company TAN	HYDQ00152F

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Heads of Income	Actual (INR)	Projected (INR)	Total (INR)
Basic Salary	97312	486560	583872
House Rent Allowance	48656	243280	291936
Special Allowance	84072	420360	504432
Gross Salary			1380240
Exemption U/s 10			0
Net Salary			1380240
Less: Deduction U/s 16			
Tax on Employment (Professional Tax)			2400
Standard Deduction			50000
Net Taxable Salary			1327840
Income Loss from House property			0
NSA Accrued Interest			0
Income from Other Sources			0
Interest from Savings Bank Account			0
Interest on Fixed Deposits			0
Gross Total Income			1327840
Less: CHAPTER_VI A			150000
Taxable Income			1177840
Tax Payable			165852
Tax After Rebate			165852
Less: Rebate under Sec 87A			0
Add: Surcharge			0
Tax After Surcharge			165852
Add: Education Cess			6634
Total Tax Payable			172486
Less: TDS Deducted Till Previous Month			14374
Less: TDS from Previous Employment			0
ESOP_TAX			0

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Balance Tax Payable for the Year			158112
One Time Tax for the Month			0
Average Monthly Tax			14374
Tax Deducted In Current Month			14374

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

HRA details			
From Date (DD MMM YYYY)	To Date (DD MMM YYYY)	Rent P.M. (INR)	Metro
01 APR 2022	31 MAR 2023	0	N

Perquisite Details	
Components	Amount (INR)
Total	0

Previous Employment Details	
Components	Amount (INR)

Deduction Under Chapter VIA	Actual Amount (INR)	Qualifying Amount (INR)
Deduction u/s 80C & 80CCE (Maximum up to INR 150,000.00)		150000
Provident Fund Employee Contribution	70068	
Voluntary Provident Fund (VPF)	87576	
Total Investment u/s 80C & 80CCE	157644	
Total		150000

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