

EMPLOYEE:(111631)PRADHUMNA MUKTINATH GUPTA

TAX REGIME OPTED:OLD
BRANCH:MUMBAI

DOB:07/10/1994
GENDER:M
PAN:BNLPG3410K
DOJ:03/02/2022

-----Actual-----													
PARTICULARS	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	TOTAL
BASIC	46084	46084	60958	51042	51042	51042	51042	51042	51042	51042	51042	51042	612504
H.R.A.	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	22000	264000
SPECIAL ALLOW	17313	17313	30402	21676	21676	21676	21676	21676	21676	21676	21676	21676	260112
PERFORMANCE BON	0	0	0	133000	0	0	0	0	0	0	0	0	133000
EXG HOME LAND L	0	0	0	0	0	0	0	0	0	0	0	2880	2880
TOTAL EARNING	85397	85397	113360	227718	94718	94718	94718	94718	94718	94718	94718	97598	1272496
P.F.	5530	5530	7315	6125	6125	6125	6125	6125	6125	6125	6125	6125	73500
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	300	200	2500
L.W.F.	0	0	12	0	0	0	0	0	12	0	0	0	24
INCOME TAX	4873	4872	12832	52217	1646	1646	1645	1645	1645	1645	0	-1645	83021
RISK PENALTY	0	0	4000	0	0	0	0	0	0	0	0	0	4000
TOTAL DEDUCTION	10603	10602	24359	58542	7971	7971	7970	7970	7982	7970	6425	4680	163045
NET	74794	74795	89001	169176	86747	86747	86748	86748	86736	86748	88293	92918	1109451
TAX CALCULATIONS	NEW REGIME		OLD REGIME	PERK & OTHERS.....					CALCULATION OF HRA REBATE.....				
=====	=====		=====	OTHER INCOM 1					99090				
TOTAL EARNING	1272496		1272496						RENT FROM TO				
ADD : PERKS & OTHERS	99090		99090	EXEMPTION U/S10/OTHERS.....					22000 01/04/2023 31/03/2024 - HRA				
TOTAL GROSS	1371586		1371586	HRA REBATE					202752				
				OTHERS					4000				
LESS: EXEMPTION U/S10/OTHERS	4000		206752	TOTAL					206752				
ADD/LESS: MEAL/FOOD	+12000		0						A. HOUSE RENT ALLOWANCE				
LESS: PROFESSION TAX	0		2500	MEAL/FOOD FOR NEW REGIME					12000				
LESS: STANDARD DEDUCTION	50000		50000						B. TOTAL RENT				
NET SALARY	1329586		1112334	HOUSING LOAN INTEREST.....					202752				
				Housing Loan Interest					449849				
LESS: HOUSING LOAN INTEREST	0		200000						TAX CALCULATION ON TAXABLE INCOME.....RS.801627				
LESS: INVEST. U/S 80C	0		110707	INVESTMENTS U/S 80C.....					0- 250000: 250000 x 0% = 0.00				
LESS: INVESTMENTS U/S 80(OTH)	0		0	PF-DED					250000- 500000: 250000 x 5% = 12500.00				
				Housing Loan Principle					500000- 801627: 301627 x 20% = 60325.40				
TAXABLE INCOME	1329586		801627	TOTAL					110707				
									TOTAL (Rounded) = 72826.00				
TOTAL TAX	120555		75740						EDUCATION CESS @ 4% on 72826 = 2914.00				
									TOTAL TAX = 75740.00				
TAX APPLIED AS PER OLD REGIME	75740		PROOFS RECEIVED.....										
			Housing Loan Principle					37207					
LESS: TAX DEDUCTED AT SOURCE	83021		Rent					22000					
			Housing Loan Interest					449849					
BALANCE TAX PAYABLE	-7281												
BALANCE NUMBER OF MONTHS	0												
MONTHLY TAX	0												