

Income Tax Worksheet for the Period April 2022 - March 2023						
Company Name:	Effectual Knowledge Services Pvt. Ltd.		Employee Name:	Pramod Katiyar		
Company Address:	SDF Number A 05, Noida Dadri Road, Phase 2 NSEZ, Noida, Gautam Buddha Nagar Noida Uttar Pradesh 201305		Employee Code:	ESEZ-139		
Company TAN:	DELE05740A		Employee PAN:	FQMPK5713B		
Company PAN:	AACCE5437E					
Salary and HRA Calculation		Exemptions			Tax Calculation	
Basic	249041	80C			Total Income (rounded off)	360120.00
HRA	124520	Deductions u/s 16	Exempted Amount		Tax on Total Income	5506.00
Special Pay	36555	Standard Deduction u/s 16 (ia)	50000		Tax Rebate u/s 87A	5506.00
Sub Total	410116	Deduction u/s 16		50000	Surcharge on Income	0.00
HRA Exemption Calculation					Education Cess	0.00
Rent Paid	0.00				Tax Payable	0.00
1. HRA Received	0.00				Relief u/s 89	0.00
2. 40% or 50% of Basic	0.00				Total Tax Liability	0.00
3. Rent > 10% Basic	0.00				Tax Deducted (Previous Employer)	0.00
Least of above is exempt	0.00				Total Tax Deducted Till Date	0.00
Taxable HRA	0.00				Remaining Tax / Remaining months	0.00
					Tax Deduction for this month	0.00

Income upto Aug 2022 has been included in the calculations.

Note : This is a computer generated letter and does not require any signature.