

## Projected Tax Computation Sheet for the month ending 30-Nov-2022

Employee Name : Sai Kumar Vemula				Gender : Male		Date of Joining : 5-Sep-2022					
Employee Code : 6778				PAN : KHNP0301Q							
Opted For : Old Tax Regime											
Income Tax Calculation				HRA Exemption							
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3							
Basic	35833.00	50000.00	85833.00	Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)			
House Rent Allowance	14333.00	20000.00	34333.00					Rent Less 10% Basic (2)			
Adv Bonus	2984.00	4164.00	7148.00					40/50% of Basic (3)			
Allowances	9910.00	13828.00	23738.00	Sep 22	10833		N	4333			
Internet Reimbursement	500.00		500.00	Oct 22	12500		N	5000			
				Nov 22	12500		N	5000			
				Dec 22	12500		N	5000			
				Jan 23	12500		N	5000			
				Feb 23	12500		N	5000			
				Mar 23	12500		N	5000			
				Total				0			
<b>Gross Salary</b>			<b>151552.00</b>	Tax Deducted Breakup							
<b>Less: EXEMPTION U/S 10</b>				Particulars				Amount			
Standard deduction u/s Sec 16(i)			50000.00	Nov ,2022							
Profession Tax			1400.00	Sep ,2022							
<b>Salary income after deduction u/s 16</b>			<b>100152.00</b>	Oct ,2022							
<b>DEDUCTIONS U/S 80C</b>											
Provident Fund			12459.00								
<b>Total of deductions u/s 80C limited to 1.5 Lac</b>			<b>12459.00</b>								
<b>Total of deductions u/s 80CCE limited to 2 Lac</b>			<b>12459.00</b>								
<b>DEDUCTIONS U/S CHAPTER VI A</b>											
<b>Total Income</b>			<b>87690.00</b>								
<b>Tax Deducted - Current Month</b>											
<b>Balance - Tax payable / refundable</b>											