

DBS Asia Hub 2 Private Limited
Income Tax Computation Statement

Tax Method - Old Regime

Employee Code : 40006317
Employee Name : Namburi Sai Kishore
Gender : Male
Assessment Year : 2021-22

PAN Number : BRNPN7145L
Employee ID : 489492
Date of Joining : 18.03.2019
For Month : FEB,2021

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	23,827.00	262,097.00	23,827.00	285,924.00
House Rent Allowance	11,913.00	131,043.00	11,913.00	142,956.00
Special Allowance	21,743.92	239,183.12	21,743.92	260,927.04
				689,807.04
Irregular Income				
Leave Travel Allowance	2,083.00	22,913.00		22,913.00
Bonus	65,000.00	65,000.00		65,000.00
				87,913.00
Perquisites				
Misc Perquisites	5,500.00			26,585.00
Health Screening Allowanc				3,615.00
				30,200.00
Gross Salary				807,920.04
Less Exemptions U/s 10				
A. Actual HRA			142,956.00	
B. 40% OR 50% of Basic			114,369.60	
C. Rent paid - 10% Basic			67,407.60	
HRA Exemption(Least of A, B, C)				67,407.60
Net Salary				740,512.00
Std Deduction				50,000.00
Emprmnt tax (Prof Tax)				2,400.00
Aggrg Deduction				52,400.00
Net Taxable Salary				688,112.00
Add/Less Inc from oth sources				
Gross Total Income				688,112.00
Less Deds under Chapter VI A				116,923.00
Total Taxable Income				571,189.00
Tax on Total Income				26,737.80
Tax Payable				26,738.00
Health and Education Cess (4%)				1,070.00
Total Tax Payable				27,808.00
Tax Deducted so Far (Incl.curr.month)				21,236.00
Balance Tax				6,572.00
Tax Deducted in this Month				21,236.00

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HRA			
From Date	To Date	Rent/Month	Metro
01.04.2020	31.03.2021	8,000.00	No

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
HRA Annual Exemption	67,407.60
Total	67,407.60

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	Subscription to notified mutual fund	79,000.00	
80C	PF	34,308.00	
	Total deduction U/S 80C, 80CCC, 80CCD(1)		113308.00
80D	Preventive Health Check up (Self)	3,615.00	3,615.00
Aggr.Deductions under Chapter VI A			116,923.00
Notes: 1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees. 2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.			