

EMPLOYEE:(1366036) SHRADDHA SINGH BRANCH:PUN Talwad Un 2 GENDER:F DOB:12/06/1995 PAN:FQZPS8142F DOJ:05/09/2018

PARTICULARS	Actual		Projected											TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH		
BASIC	22880	22880	22880	22880	22880	22880	22880	22880	22880	22880	22880	22880	274560	
HOUSE RENT ALLO	13728	13728	13728	13728	13728	13728	13728	13728	13728	13728	13728	13728	164736	
PERSONAL ALLOWA	9256	9256	9256	9256	9256	9256	9256	9256	9256	9256	9256	9256	111072	
REMOTE WORKING	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	36000	
BOOKS AND JOURN	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	36000	
PROFESSIONAL PU	9662	9662	9662	9662	9662	9662	9662	9662	9662	9662	9662	9662	115944	
TOTAL EARNING	61526	61526	61526	61526	61526	61526	61526	61526	61526	61526	61526	61526	738312	
P.F.	2746	2746	2746	2746	2746	2746	2746	2746	2746	2746	2746	2746	32952	
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	300	200	2500	
TOTAL DEDUCTION	2946	2946	2946	2946	2946	2946	2946	2946	2946	2946	3046	2946	35452	
NET	58580	58580	58580	58580	58580	58580	58580	58580	58580	58580	58480	58580	702860	

TAX CALCULATIONS		NEW REGIME	OLD REGIME	DEDUCTION U/S 10/17.....	CALCULATION OF HRA REBATE.....
				HRA REBATE	68544
TOTAL EARNING	738312	738312			RENT FROM TO
ADD : PERKS & OTHERS	0	0			8000 01/04/2021 31/03/2022
TOTAL GROSS	738312	738312		INVESTMENTS U/S 80C.....	— HRA
LESS: DEDUCTION U/S 10/17	0	68544		PF-DED	A. HOUSE RENT ALLOWANCE
LESS: PROFESSION TAX	0	2500		Public Provident Fund	B. TOTAL RENT
LESS: STANDARD DEDUCTION	0	50000		TOTAL (Restricted to 150000)	150000
NET SALARY	738312	617268			182952
LESS: HOUSING LOAN INTEREST	0	0			C. 40% OF BASIC SALARY
LESS: INVEST. U/S 80C	0	150000			109824
LESS: INVESTMENTS U/S 80(OTH)	0	0			HRA REBATE (LEAST OF A,B,C)
TAXABLE INCOME	738312	467268			68544
TOTAL TAX	37786	0			
TAX APPLIED AS PER OLD REGIME		0			TAX CALCULATION ON TAXABLE INCOME.....RS.467268
LESS: TAX DEDUCTED AT SOURCE		0			0— 250000: 250000 x 0% = 0.00
BALANCE TAX PAYABLE		0			250000— 467268: 217268 x 5% = 10863.40
BALANCE NUMBER OF MONTHS		0			TOTAL (Rounded) = 10864.00
MONTHLY TAX		0			LESS SECTION 87A = 10864.00
					TOTAL TAX = 0.00