

Employee Details	
Company Name	: CitiusTech Healthcare Technology Private Limited
Employee Name	: Sharwari Nemané
Employee Code	: CT12635

Tax Statement as on Mar 2023

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	3,15,000.00
3	HOUSE RENT ALLOWANCE	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	4,84,200.00
4	RETENTION MONTHLY	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	63,000.00
5	TDS ON OTHER INCOME BY EMPL	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,797.00	5,796.00	5,797.00	5,796.00	5,797.00	0.00	63,759.00
6	GROSS INCOME FROM SALARY													8,62,200.00
7	GROSS SALARY INCLUDING PERQ													8,62,200.00
8	SALARY FOR HRA EXEMPTION(10%)	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	31,500.00
9	SALARY FOR HRA EXEMPTION(40%/50%)(B)	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	13,125.00	1,57,500.00
10	ACTUAL HRA RECEIVED (C)	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	40,350.00	4,84,200.00
11	INCOME AFTER SECTION(10)													8,62,200.00
12	STANDARD DEDUCTION													-50,000.00
13	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	300.00	200.00	-2,500.00
14	TAX ON EMPLOYEMENT													-2,500.00
15	INCOME AFTER SECTION (16)													8,09,700.00
16	GROSS TOTAL INCOME													8,09,700.00
17	PF CONTRIBUTION	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	37,800.00
18	TOTAL INVESTMENTS													37,800.00
19	DEDUCTION U/S 80CCCE													37,800.00
20	TOTAL INVESTMENTS DEDUCTABLE													-37,800.00
21	TOTAL CHAPTER VI(A) DEDUCTIONS													-37,800.00
22	NET TAXABLE INCOME													7,71,900.00
23	TAX SLAB RATE	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
24	TAX ON TOTAL INCOME													66,880.00
25	TAX INCLUDING SURCHARGE													66,880.00
26	HEALTH AND EDUCATION CESS													2,675.00
27	TOTAL TAX DUE													69,555.00
28	TAX DEDUCTED TILL PREVIOUS MONTHS	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,796.00	5,797.00	5,796.00	5,797.00	5,796.00	5,797.00	0.00	63,759.00
29	TAX PAYABLE /REFUNDABLE													5,796.00
30	TAX PER MONTH													5,796.00
31	EMPLOYER PF													37,800.00
32	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													37,800.00

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