

Tax Computation For the Month of 31-May-2023



Payroll ID	22664586	Employee Name	Sudipto Saha
Date of Joining	22 Jun 2022	Designation	Senior Associate Technology L1

Amounts are in INR

PARTICULARS	ACTUAL	PROJECTED	TOTAL
ANNUAL BASIC	1,10,834	5,54,170	6,65,004
ANNUAL HOUSE RENT ALLOWANCE	66,500	3,32,500	3,99,000
ANNUAL SPECIAL ALLOWANCE	1,06,350	5,31,750	6,38,100
ANNUAL NPSEI	0	0	66,501
GROSS INCOME	0	0	17,68,605
HRA EXEMPTION	0	0	3,32,502
SEC 10 EXEMPTION	0	0	3,32,502
SALARY AFTER SECTION10	0	0	14,36,103
STANDARD DEDUCTION	0	0	50,000
PROFESSION TAX	400	2,000	2,400
SALARY AFTER SECTION16	0	0	13,83,703
TAXABLE SALARY	0	0	13,83,703
PROVIDENT FUND	13,300	66,500	79,800
ELSS	0	0	1,00,000
LIC	0	0	50,688
PPF	0	0	500
JEEVAN PENSION	0	0	4,152
TOTAL INVESTMENTS	0	0	2,35,140
REBATE UNDER SEC 80C	0	0	1,50,000
SECTION 80D	0	0	11,475
NPS ADDITIONAL DEDUCTION	0	0	50,000
SEC80CCD2_NPS	0	0	66,501
TOTAL OTHER INVESTMENT	0	0	1,27,976
TAXABLE INCOME	0	0	11,05,730
TAX ON TOTAL INCOME	0	0	1,44,219
TAX AFTER REBATE	0	0	1,44,219
TAX AFTER SURCHARGE	0	0	1,44,219
CESS	0	0	5,769
TOTAL TAX FOR THE YEAR	0	0	1,49,988
TAX DEDUCTED TILL LAST MONTH	0	0	12,499
BALANCE TAX PAYABLE	0	0	1,37,489
CURRENT MONTH FINAL TAX	12,499	0	12,499

HRA EXEMPTION

Month-Year	Location	Basic	HRA Paid	Rent Paid	Rent Paid Less 10% of Basic	40%/50% of Basic	HRA Exemption
Apr 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
May 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Jun 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Jul 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Aug 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Sep 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Oct 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Nov 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Dec 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708

Jan 2024	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Feb 2024	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Mar 2024	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708