

Tax Computation For the Month of 30-Sep-2022



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	1,82,876	3,32,502	5,15,378
ANNUAL HOUSE RENT ALLOWANCE	1,09,725	1,99,500	3,09,225
ANNUAL SPECIAL ALLOWANCE	1,93,766	3,52,302	5,46,068
PREVIOUS EMPLOYER INCOME	0	0	1,44,227
GROSS INCOME	0	0	15,14,898
HRA EXEMPTION	0	0	2,57,689
SEC 10 EXEMPTION	0	0	2,57,689
SALARY AFTER SECTION10	0	0	12,57,209
STANDARD DEDUCTION	0	0	50,000
PROFESSION TAX	600	1,200	1,800
PREVIOUS PT	0	0	600
SALARY AFTER SECTION16	0	0	12,04,809
TAXABLE SALARY	0	0	12,04,809
PROVIDENT FUND	19,950	39,900	61,845
ELSS	0	0	55,000
LIC	0	0	20,307
PPF	0	0	12,000
PREVIOUS PF	0	0	4,827
JEEVAN PENSION	0	0	4,152
TOTAL INVESTMENTS	0	0	1,58,131
REBATE UNDER SEC 80C	0	0	1,50,000
SECTION 80D	0	0	11,475
NPS ADDITIONAL DEDUCTION	0	0	50,000
TOTAL OTHER INVESTMENT	0	0	61,475
TAXABLE INCOME	0	0	9,93,340
TAX ON TOTAL INCOME	0	0	1,11,168
TAX AFTER REBATE	0	0	1,11,168
TAX AFTER SURCHARGE	0	0	1,11,168
CESS	0	0	4,447
TOTAL TAX FOR THE YEAR	0	0	1,15,615
TAX DEDUCTED TILL LAST MONTH	0	0	27,153
BALANCE TAX PAYABLE	0	0	88,462
CURRENT MONTH FINAL TAX	12,637	0	12,637

HRA EXEMPTION

Month-Year	Location	Basic	HRA Paid	Rent Paid	Rent Paid Less 10% of Basic	40%/50% of Basic	HRA Exemption
Jun 2022	Bengaluru	16625	9975	10200	8537	8312	8312
Jul 2022	Bengaluru	55417	33250	34000	28458	27708	27708
Aug 2022	Bengaluru	55417	33250	34000	28458	27708	27708
Sep 2022	Bengaluru	55417	33250	34000	28458	27708	27708
Oct 2022	Bengaluru	55417	33250	34000	28458	27708	27708
Nov 2022	Bengaluru	55417	33250	34000	28458	27708	27708
Dec 2022	Bengaluru	55417	33250	34000	28458	27708	27708
Jan 2023	Bengaluru	55417	33250	34000	28458	27708	27708

Feb 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Mar 2023	Bengaluru	55417	33250	34000	28458	27708	27708