

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 NPSE | 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 |

** This is a computer generated tax computation sheet and does not require signature and stamp.