

Tax Computation For the Month of 31-Mar-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	5,15,378	0	5,15,378
ANNUAL HOUSE RENT ALLOWANCE	3,09,225	0	3,09,225
ANNUAL SPECIAL ALLOWANCE	5,46,068	0	5,46,068
ANNUAL BONUS	0	0	50,255
PREVIOUS EMPLOYER INCOME	0	0	1,44,227
ANNUAL LTA	0	0	58,125
ANNUAL DRIVER SELF OWNED TAXABLE	8,370	0	8,370
ANNUAL CAR FUEL SELF OWNED TAXABLE	16,740	0	16,740
GROSS INCOME	0	0	16,48,388
HRA EXEMPTION	0	0	2,57,689
SEC 10 EXEMPTION	0	0	2,57,689
SALARY AFTER SECTION10	0	0	13,90,699
STANDARD DEDUCTION	0	0	50,000
PROFESSION TAX	1,800	0	1,800
PREVIOUS PT	0	0	600
SALARY AFTER SECTION16	0	0	13,38,299
TAXABLE SALARY	0	0	13,38,299
PROVIDENT FUND	59,850	0	61,845
ELSS	0	0	35,000
LIC	0	0	50,688
PPF	0	0	6,000
PREVIOUS PF	0	0	4,827
JEEVAN PENSION	0	0	4,152
TOTAL INVESTMENTS	0	0	1,62,512
REBATE UNDER SEC 80C	0	0	1,50,000
SECTION 80D	0	0	11,475
NPS ADDITIONAL DEDUCTION	0	0	50,000
TOTAL OTHER INVESMENT	0	0	61,475
TAXABLE INCOME	0	0	11,26,830
TAX ON TOTAL INCOME	0	0	1,50,549
TAX AFTER REBATE	0	0	1,50,549
TAX AFTER SURCHARGE	0	0	1,50,549
CESS	0	0	6,022
TOTAL TAX FOR THE YEAR	0	0	1,56,571
TAX DEDUCTED TILL LAST MONTH	0	0	1,19,181
BALANCE TAX PAYABLE	0	0	37,390
CURRENT MONTH FINAL TAX	37,390	0	37,390
REWARD_TAX	0	0	1,218

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 - Bcbp	16625	9975	10200	8537	8312	8312
Jul 2022	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Aug 2022	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708

Sep 2022	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Oct 2022	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Nov 2022	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Dec 2022	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Jan 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Feb 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708
Mar 2023	Bengaluru - Bcbp	55417	33250	34000	28458	27708	27708