Tax Computation For the Month of 31-Jan-2024

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	5,54,170	1,10,834	6,65,004
ANNUAL HOUSE RENT ALLOWANCE	3,32,500	66,500	3,99,000
ANNUAL SPECIAL ALLOWANCE	5,31,750	1,06,350	6,38,100
ANNUAL BONUS	0	0	95,000
ANNUAL NPSER	0	0	66,503
GROSS INCOME	**0**	**0**	**18,63,607**
HRA EXEMPTION	0	0	3,32,502
SEC 10 EXEMPTION	0	0	3,32,502
SALARY AFTER SECTION10	0	0	15,31,105
STANDARD DEDUCTION	0	0	50,000
PROFESSION TAX	2,000	400	2,400
SALARY AFTER SECTION16	0	0	14,78,705
TAXABLE SALARY	**0**	**0**	**14,78,705**
PROVIDENT FUND	66,500	13,300	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	66,503
TOTAL OTHER INVESMENT	0	0	1,27,978
TAXABLE INCOME	**0**	**0**	**12,00,730**
TAX ON TOTAL INCOME	0	0	1,72,719
TAX AFTER REBATE	0	0	1,72,719
TAX AFTER SURCHARGE	0	0	1,72,719
CESS	0	0	6,909
TOTAL TAX FOR THE YEAR	0	0	1,79,628
TAX DEDUCTED TILL LAST MONTH	0	0	1,42,131
BALANCE TAX PAYABLE	0	0	37,497

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	55417	33250	34000	28458	27708	27708
May 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Jun 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Jul 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Aug 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Sep 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Oct 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Nov 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Dec 2023	Bengaluru	55417	33250	34000	28458	27708	27708
Jan 2024	Bengaluru	55417	33250	34000	28458	27708	27708
Feb 2024	Bengaluru	55417	33250	34000	28458	27708	27708
Mar 2024	Bengaluru	55417	33250	34000	28458	27708	27708

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