

Tax Computation For the Month of 31-Jul-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	72,042	4,43,336	5,15,378
ANNUAL HOUSE RENT ALLOWANCE	43,225	2,66,000	3,09,225
ANNUAL SPECIAL ALLOWANCE	76,332	4,69,736	5,46,068
PREVIOUS EMPLOYER INCOME	0	0	1,42,477
GROSS INCOME	0	0	15,13,148
HRA EXEMPTION	0	0	2,06,151
SEC 10 EXEMPTION	0	0	2,06,151
SALARY AFTER SECTION10	0	0	13,06,997
STANDARD DEDUCTION	0	0	50,000
PROFESSION TAX	200	1,600	1,800
SALARY AFTER SECTION16	0	0	12,55,197
TAXABLE SALARY	0	0	12,55,197
PROVIDENT FUND	6,650	53,200	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 INVESMENT	0	0	61,475
TAXABLE INCOME	0	0	10,43,730
TAX ON TOTAL INCOME	0	0	1,25,619
TAX AFTER REBATE	0	0	1,25,619
TAX AFTER SURCHARGE	0	0	1,25,619
CESS	0	0	5,025
TOTAL TAX FOR THE YEAR	0	0	1,30,644
BALANCE TAX PAYABLE	0	0	1,30,644
CURRENT MONTH FINAL TAX	14,516	0	14,516

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	6650	6650
Jul 2022	Bengaluru	55417	33250	34000	28458	22166	22166
Aug 2022	Bengaluru	55417	33250	34000	28458	22166	22166
Sep 2022	Bengaluru	55417	33250	34000	28458	22166	22166
Oct 2022	Bengaluru	55417	33250	34000	28458	22166	22166
Nov 2022	Bengaluru	55417	33250	34000	28458	22166	22166
Dec 2022	Bengaluru	55417	33250	34000	28458	22166	22166
Jan 2023	Bengaluru	55417	33250	34000	28458	22166	22166
Feb 2023	Bengaluru	55417	33250	34000	28458	22166	22166
Mar 2023	Bengaluru	55417	33250	34000	28458	22166	22166

