

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		T	ı	Amounts are in ink	
ANNUAL FOUSE RENT ALOWANCE 1,09,726 1,99,500 3,09,225 3,60,008 1,93,766 3,52,302 5,64,008 1,93,766 3,52,302 5,64,008 0 0 1,44,227 0 0 0 0 1,44,227 0 0 0 0 1,44,227 0 0 0 0 1,44,227 0 0 0 0 1,54,898 0 0 0 0 1,54,898 0 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 2,57,689 0 0 0 0 2,57,689 0 0 0 0 0 2,57,689 0 0 0 0 0 0 0 0 0	PARTICULARS	ACTUAL	PROJECTED	TOTAL	
ANNUAL SPECIAL ALLOWANCE	ANNUAL BASIC	1,82,876	3,32,502	5,15,378	
PREVIOUS EMPLOYER INCOME		1,09,725	1,99,500	3,09,225	
GROSS INCOME 0 15,14,898 HRA EXEMPTION 0 0 2,57,689 SCI OEXEMPTION 0 0 2,57,689 SALARY AFTER SECTION10 0 0 0 12,57,209 SALARY AFTER SECTION10 0 0 0 50,000 PROFESSION TAX 600 1,200 1,800 PREVIOUS PT 0 0 0 600 SALARY AFTER SECTION16 0 0 120,480 TAXABLE SALARY 0 0 0 12,480 PROVIDENT FUND 19,550 39,900 6,18,485 ELSS 0 0 0 55,000 LIC 0 0 0 20,307 PPE 0 0 0 20,307 PPEVIOUS PF 0 0 0 4,827 EVEXAN PENSION 0 0 1,55,931 TOTAL INVESTMENTS 0 0 0 1,55,931 TOTAL OTHER SEC SIOC 0	ANNUAL SPECIAL ALLOWANCE	1,93,766	3,52,302	5,46,068	
HRA EXEMPTION 0 0 2.57.689 SEC 10 EXEMPTION 0 0 0 2.57.689 SALARY AFTER SECTION10 0 0 0 12.57.689 SALARY AFTER SECTION10 0 0 0 12.57.689 STANDARD DEDUCTION 0 0 0 50,000 PROFESSION TAX 600 1,200 1,800 PREVIOUS PT 0 0 0 0 1204.690 PREVIOUS PT 0 0 0 0 15.55,000 LIC 0 0 0 0 55,000 LIC 0 0 0 0 1204.690 PREVIOUS PT 0 0 0 0 15.55,000 SECTION SECTION SECTION 0 0 0 15.56,000 TOTAL INVESTMENTS 0 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 0 15.58,131 REBATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE UNDER SEC 80C 0 0 0 0 15.58,131 REATE REATE 0 0 0 0 0	PREVIOUS EMPLOYER INCOME	0	0	1,44,227	
SEC 10 EXEMPTION 0 0 2.57,838 SALARY AFTER SECTION10 0 0 0 12,67,209 SALARY AFTER SECTION10 0 0 0 0 50,000 PROFESSION TAX 600 1,200 1,80		0	0		
SALARY AFTER SECTION10	HRA EXEMPTION	0	0	2,57,689	
STANDARD DEDUCTION 0 50,000 PROFESSION TAX 600 1,200 1,800 PREVIOUS PT 0 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 ELS 0 0 0 55,000 LIC 0 0 0 20,307 PPF 0 0 0 12,000 PREVIOUS PF 0 0 0 4,152 TEEVAN PENSION 0 0 0 4,152 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,13,68 REGETION 80D 0 0 0 1,14,75 NPS ADDITIONAL DEDUCTION 0 0 0 1,47 TAX BOLIN	SEC 10 EXEMPTION	0	0	2,57,689	
FROFESSION TAX 600 1,200 1,800 PREVIOUS PT	SALARY AFTER SECTION10	0	0	12,57,209	
PREVIOUS PT	STANDARD DEDUCTION	0	0	50,000	
SALARY AFTER SECTION16 0 12,04,809 TAXABLE SALARY 0 0 12,04,809 PROVIDENT FUND 19,950 39,900 61,845 ELSS 0 0 0 55,000 LIC 0 0 0 20,307 PFF 0 0 0 12,000 PREVIOUS PF 0 0 0 4,827 JEEVAN PENSION 0 0 0 4,152 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,58,131 REDATE UNDER SEC 80C 0 0 0 1,58,131 REDATE UNDER SEC 80C 0 0 0 1,58,103 SECTION 80D 0 0 0 1,58,103 REDATE UNDER SEC 80C 0 0 0 1,58,103 NPS ADDITIONAL DEQUETION 0 0 0	PROFESSION TAX	600	1,200	1,800	
TAXABLE SALARY 0 12,04,809 PROVIDENT FUND 19,950 39,900 61,845 ELSS 0 0 0 55,000 LIC 0 0 0 20,307 PFF 0 0 0 12,000 PREVIOUS PF 0 0 0 4,827 JEEVAN PENSION 0 0 0 4,827 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,50,000 SECTION 80D 0 0 0 1,50,000 SECTION 20D 0 0 0 1,50,000 SECTION 30D 0 0 0 1,50,000 SECTION 40D 0 0 0 1,50,000 TOTAL OTHER INVESMENT 0 0 61,475 TAX ABLE INCOME 0 0 0 9,33,340 TAX OF THE REBATE 0 0 0 1,111,168 <tr< td=""><td>PREVIOUS PT</td><td>0</td><td>0</td><td>600</td></tr<>	PREVIOUS PT	0	0	600	
PROVIDENT FUND 19,950 39,900 61,845	SALARY AFTER SECTION16	0	0	12,04,809	
ELSS 0 0 55,000 LIC 0 0 20,307 PPF 0 0 0 12,000 PREVIOUS PF 0 0 0 4,827 JEEVAN PENSION 0 0 0 4,152 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,50,000 SECTION 80D 0 0 0 11,475 NPS ADDITIONAL DEDUCTION 0 0 0 50,000 TOTAL OTHER INVESMENT 0 0 0 61,475 TAX ABLE INCOME 0 0 0 1,11,168 TAX ON TOTAL INCOME 0 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 1,15,615 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	TAXABLE SALARY	0	0	12,04,809	
LIC 0 0 20,307 PPF 0 0 12,000 PREVIOUS PF 0 0 4,827 JEEVAN PENSION 0 0 0 4,152 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,50,000 SECTION 80D 0 0 0 11,475 NPS ADDITIONAL DEDUCTION 0 0 0 50,000 TOTAL OTHER INVESMENT 0 0 61,475 TAXABLE INCOME 0 0 9,93,340 TAX ON TOTAL INCOME 0 0 0 1,11,168 TAX AFTER REBATE 0 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 1,15,615 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	PROVIDENT FUND	19,950	39,900	61,845	
PPF 0 0 12,000 PREVIOUS PF 0 0 4,827 JEEVAN PENSION 0 0 4,152 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,50,000 SECTION 80D 0 0 0 11,475 NPS ADDITIONAL DEDUCTION 0 0 0 50,000 TOTAL OTHER INVESMENT 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 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 1,11,168 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	ELSS	0	0	55,000	
PREVIOUS PF 0 0 4,827 JEEVAN PENSION 0 0 4,152 TOTAL INVESTMENTS 0 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 0 1,50,000 SECTION 80D 0 0 0 11,475 NPS ADDITIONAL DEDUCTION 0 0 50,000 TOTAL OTHER INVESMENT 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 0 1,11,168 TAX AFTER SURCHARGE 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 4,447 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	LIC	0	0	20,307	
JEEVAN PENSION 0 0 0 1,58,131	PPF	0	0	12,000	
TOTAL INVESTMENTS 0 0 1,58,131 REBATE UNDER SEC 80C 0 0 1,50,000 SECTION 80D 0 0 0 11,475 NPS ADDITIONAL DEDUCTION 0 0 50,000 TOTAL OTHER INVESMENT 0 0 61,475 TAX BLE INCOME 0 0 9,93,346 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	PREVIOUS PF	0	0	4,827	
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 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	JEEVAN PENSION	0	0	4,152	
SECTION 80D 0 0 11,475 NPS ADDITIONAL DEDUCTION 0 0 50,000 TOTAL OTHER INVESMENT 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 0 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	TOTAL INVESTMENTS	0	0	1,58,131	
NPS ADDITIONAL DEDUCTION 0 0 50,000 TOTAL OTHER INVESMENT 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	REBATE UNDER SEC 80C	0	0	1,50,000	
TOTAL OTHER INVESMENT 0 0 61,475 TAXABLE INCOME 0 0 9,93,340 TAX ON TOTAL INCOME 0 0 0 1,11,168 TAX AFTER REBATE 0 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 4,447 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153		0	0	11,475	
TAXABLE INCOME 0 9,93,340 TAX ON TOTAL INCOME 0 0 1,11,168 TAX AFTER REBATE 0 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 4,447 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153		0	0	50,000	
TAX ON TOTAL INCOME 0 0 1,11,168 TAX AFTER REBATE 0 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 4,447 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	TOTAL OTHER INVESMENT	0	0	61,475	
TAX AFTER REBATE 0 0 1,11,168 TAX AFTER SURCHARGE 0 0 0 1,11,168 CESS 0 0 0 4,447 TOTAL TAX FOR THE YEAR 0 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	TAXABLE INCOME	0	0	9,93,340	
TAX AFTER SURCHARGE 0 0 1,11,168 CESS 0 0 0 4,447 TOTAL TAX FOR THE YEAR 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	TAX ON TOTAL INCOME	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	TAX AFTER REBATE	0	0	1,11,168	
TOTAL TAX FOR THE YEAR 0 0 1,15,615 TAX DEDUCTED TILL LAST MONTH 0 0 27,153	TAX AFTER SURCHARGE	0	0	1,11,168	
TAX DEDUCTED TILL LAST MONTH 0 27,153	CESS	0	0	4,447	
·	TOTAL TAX FOR THE YEAR	0	0	1,15,615	
BALANCE TAX PAYABLE 0 0 88,462	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

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