Tax Computation For the Month of 28-Feb-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	4,59,961	55,417	5,15,378
ANNUAL HOUSE RENT ALLOWANCE	2,75,975	33,250	3,09,225
ANNUAL SPECIAL ALLOWANCE	4,87,351	58,717	5,46,068
ANNUAL BONUS	0	0	50,255
PREVIOUS EMPLOYER INCOME	0	0	1,44,227
GROSS INCOME	**0**	**0**	**15,65,153**
HRA EXEMPTION	0	0	2,57,689
SEC 10 EXEMPTION	0	0	2,57,689
SALARY AFTER SECTION10	0	0	13,07,464
STANDARD DEDUCTION	0	0	50,000
PROFESSION TAX	1,600	200	1,800
PREVIOUS PT	0	0	600
SALARY AFTER SECTION16	0	0	12,55,064
TAXABLE SALARY	**0**	**0**	**12,55,064**
PROVIDENT FUND	53,200	6,650	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**	**10,43,590**
TAX ON TOTAL INCOME	0	0	1,25,577
TAX AFTER REBATE	0	0	1,25,577
TAX AFTER SURCHARGE	0	0	1,25,577
CESS	0	0	5,023
TOTAL TAX FOR THE YEAR	0	0	1,30,600
TAX DEDUCTED TILL LAST MONTH	0	0	1,05,325

BALANCE TAX PAYABLE	0	0	25,275
CURRENT MONTH FINAL TAX	12,638	0	12,638

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

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