

Tax Computation For the Month of 30-Jun-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                 | 1,66,251 | 4,98,753  | 6,65,004  |
| ANNUAL HOUSE RENT ALLOWANCE  | 99,750   | 2,99,250  | 3,99,000  |
| ANNUAL SPECIAL ALLOWANCE     | 1,59,525 | 4,78,575  | 6,38,100  |
| ANNUAL NPSEI                 | 0        | 0         | 66,501    |
| GROSS INCOME                 | 0        | 0         | 17,68,605 |
| HRA EXEMPTION                | 0        | 0         | 3,32,502  |
| SEC 10 EXEMPTION             | 0        | 0         | 3,32,502  |
| SALARY AFTER SECTION10       | 0        | 0         | 14,36,103 |
| STANDARD DEDUCTION           | 0        | 0         | 50,000    |
| PROFESSION TAX               | 600      | 1,800     | 2,400     |
| SALARY AFTER SECTION16       | 0        | 0         | 13,83,703 |
| TAXABLE SALARY               | 0        | 0         | 13,83,703 |
| PROVIDENT FUND               | 19,950   | 59,850    | 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         | 66,501    |
| TOTAL OTHER INVESTMENT       | 0        | 0         | 1,27,976  |
| TAXABLE INCOME               | 0        | 0         | 11,05,730 |
| TAX ON TOTAL INCOME          | 0        | 0         | 1,44,219  |
| TAX AFTER REBATE             | 0        | 0         | 1,44,219  |
| TAX AFTER SURCHARGE          | 0        | 0         | 1,44,219  |
| CESS                         | 0        | 0         | 5,769     |
| TOTAL TAX FOR THE YEAR       | 0        | 0         | 1,49,988  |
| TAX DEDUCTED TILL LAST MONTH | 0        | 0         | 24,998    |
| BALANCE TAX PAYABLE          | 0        | 0         | 1,24,990  |
| 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 - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| May 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Jun 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Jul 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Aug 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Sep 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Oct 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Nov 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |
| Dec 2023   | Bengaluru - Bcbp | 55417 | 33250    | 34000     | 28458                       | 27708            | 27708         |

|          |                  |       |       |       |       |       |       |
|----------|------------------|-------|-------|-------|-------|-------|-------|
| Jan 2024 | Bengaluru - Bcbp | 55417 | 33250 | 34000 | 28458 | 27708 | 27708 |
| Feb 2024 | Bengaluru - Bcbp | 55417 | 33250 | 34000 | 28458 | 27708 | 27708 |
| Mar 2024 | Bengaluru - Bcbp | 55417 | 33250 | 34000 | 28458 | 27708 | 27708 |