

# Tax Computation For the Month of 31-Mar-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                       | 6,65,004 | 0         | 6,65,004         |
| ANNUAL HOUSE RENT ALLOWANCE        | 3,99,000 | 0         | 3,99,000         |
| ANNUAL SPECIAL ALLOWANCE           | 6,38,100 | 0         | 6,38,100         |
| ANNUAL BONUS                       | 0        | 0         | 95,000           |
| ANNUAL LTA                         | 0        | 0         | 75,000           |
| ANNUAL NPSE                        | 0        | 0         | 66,504           |
| ANNUAL DRIVER SELF OWNED TAXABLE   | 10,800   | 0         | 10,800           |
| ANNUAL CAR FUEL SELF OWNED TAXABLE | 21,600   | 0         | 21,600           |
| <b>GROSS INCOME</b>                | <b>0</b> | <b>0</b>  | <b>19,71,008</b> |
| HRA EXEMPTION                      | 0        | 0         | 3,32,502         |
| SEC 10 EXEMPTION                   | 0        | 0         | 3,32,502         |
| SALARY AFTER SECTION10             | 0        | 0         | 16,38,506        |
| STANDARD DEDUCTION                 | 0        | 0         | 50,000           |
| PROFESSION TAX                     | 2,400    | 0         | 2,400            |
| SALARY AFTER SECTION16             | 0        | 0         | 15,86,106        |
| <b>TAXABLE SALARY</b>              | <b>0</b> | <b>0</b>  | <b>15,86,106</b> |
| PROVIDENT FUND                     | 79,800   | 0         | 79,800           |
| ELSS                               | 0        | 0         | 99,000           |
| LIC                                | 0        | 0         | 50,124           |
| PPF                                | 0        | 0         | 1,000            |
| TOTAL INVESTMENTS                  | 0        | 0         | 2,29,924         |
| REBATE UNDER SEC 80C               | 0        | 0         | 1,50,000         |
| SECTION 80D                        | 0        | 0         | 25,000           |
| NPS ADDITIONAL DEDUCTION           | 0        | 0         | 50,000           |
| SEC80CCD2_NPS                      | 0        | 0         | 66,504           |
| TOTAL OTHER INVESMENT              | 0        | 0         | 1,41,504         |
| <b>TAXABLE INCOME</b>              | <b>0</b> | <b>0</b>  | <b>12,94,610</b> |
| TAX ON TOTAL INCOME                | 0        | 0         | 2,00,883         |
| TAX AFTER REBATE                   | 0        | 0         | 2,00,883         |
| TAX AFTER SURCHARGE                | 0        | 0         | 2,00,883         |
| CESS                               | 0        | 0         | 8,035            |
| TOTAL TAX FOR THE YEAR             | 0        | 0         | 2,08,918         |

|                              |        |   |          |
|------------------------------|--------|---|----------|
| TAX DEDUCTED TILL LAST MONTH | 0      | 0 | 1,65,020 |
| BALANCE TAX PAYABLE          | 0      | 0 | 43,898   |
| CURRENT MONTH FINAL TAX      | 43,898 | 0 | 43,898   |

HRA EXEMPTION

| Month-Year | Location  | Basic | HRA Paid | Rent Paid | Rent Paid Less<br>10% of Basic | 40%/50% of Basic | HRA<br>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.