

Tax Computation For the Month of 31-Aug-2022

Payroll ID	22664586	Employee Name	Sudipto Saha
Date of Joining	22 Jun 2022	Designation	Senior Associate Technology L1

Amounts are in INR

Alloui							
PARTICULARS	ACTUAL	PROJECTED	TOTAL				
ANNUAL BASIC	1,27,459	3,87,919	5,15,378				
ANNUAL HOUSE RENT ALLOWANCE	76,475	2,32,750	3,09,225				
ANNUAL SPECIAL ALLOWANCE	1,35,049	4,11,019	5,46,068				
PREVIOUS EMPLOYER INCOME	0	0	1,44,227				
GROSS INCOME	0	0	15,14,898				
HRA EXEMPTION	0	0	2,57,689				
SEC 10 EXEMPTION	0	0	2,57,689				
SALARY AFTER SECTION10	0	0	12,57,209				
STANDARD DEDUCTION	0	0	50,000				
PROFESSION TAX	400	1,400	1,800				
PREVIOUS PT	0	0	600				
SALARY AFTER SECTION16	0	0	12,04,809				
TAXABLE SALARY	0	0	12,04,809				
PROVIDENT FUND	13,300	46,550	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	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	14,516				
BALANCE TAX PAYABLE	0	0	1,01,099				
	1						

| 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.