

EmpId	344952	Name	Mr Suraj Gundu Kanbarkar
PAN	HFFPK0969R	Gender	Male
Joining Date	28-Oct-2021	Status	Active
Opted Tax Regime	Normal		

# Gross Income	
From Salary	6,65,833
Children Education Allowance	0
# Total Gross Income	6,65,833

# Other Income From CDAC	
Gross After CDAC Other Income	6,65,833

# Perquisites	
Lease	0
Medical Reimbursement	9,510
Interest on Subsidized Loan	0
Total Perquisites	9,510
Gross After Perquisites	6,75,343

# Exemptions Under Section 10	
HRA Exemption	0
Transport Exemption	0
Child Education Allowance Exemption	0
Total Exemptions Under Section 10	0
Gross After Section 10 Exemptions	6,75,343

# Other Income	
Other Income Reported by Employee	0
Income From House Property	0
Previous Employer Income	0
Total Other Income	0
Gross After Other Income	6,75,343

# Exemptions Under Section 16	
Professional Tax	2,400
Total Exemptions Under Section 16	2,400
Gross After Section 16 Exemptions	6,72,943

# Loss on House Property	
Loss on House Property [Self]	0
Gross After Loss on House Property	6,72,943

# Deductions Under Chapter VIA	
Investments under Sec80CCE (Qualifying)	21,600
Total Chapter VIA Deduction	21,600
Gross After Chapter VIA	6,51,343

# Standard Deduction Details	
Standard Deduction	50,000
Gross After Std. Deduction	6,01,343

# Tax Summary	
Taxable Income	6,01,343
Income Tax	32,768
Tax Rebate	0
Net Income Tax	32,768
Surcharge	0
Education Cess	1,311
[A] Total Tax Payable Without Sec89	34,079
[B] Section 89 Relief	0
[C] Net Tax Payable (A-B)	34,079
[D] Tax Deducted Till Date	26,876
[E] Previous Employer TDS	0
[F] Tax Due/Refund [C-(D+E)]	7,203

1] Tax Deducted					
Month	Due	Deducted	Refund	Cheque #	Net ##
APR	0	0	0	0	0
MAY	0	0	0	0	0
JUN	1,867	1,867	0	0	1,867
JUL	3,457	3,457	0	0	3,457
AUG	3,582	3,582	0	0	3,582
SEP	3,582	3,582	0	0	3,582
OCT	3,582	3,582	0	0	3,582
NOV	3,602	3,602	0	0	3,602
DEC	3,602	3,602	0	0	3,602
JAN	3,602	3,602	0	0	3,602
FEB	3,602	0	0	0	0
TOTAL		26,876	0	0	26,876

Tax Paid By Cheque

Net = Deducted - Refund + Tax Paid by Cheque

2] Section 80CCE	
Provident Fund	21,600
Total Section 80CCE	21,600
Qualifying Total Section 80CCE	21,600

3] Loss on House Property Breakup	
Total House Loan Interest	0
Total Qualifying Amount	0

4] Calculation of HRA Exemption	
PiPB/ ConsPay + GradePay + DA #	0
Rent Paid	0
[A] Rent Paid - 10 % [PiPB/ ConsPay + GradePay + DA]	0
[B] HRA Paid #	0
[C] XX% [PiPB/ ConsPay + GradePay + DA]	0
HRA Exemption [Min(A,B,C)]	0
# XX% [It is 50% for metropolitan cities and 40% for all other cities]. # Allowances like PiPB/ Cons Pay, Grade Pay, DA and HRA are considered for the months for which HRA Exemption is to be availed.	

5] Calculation of Rent Free/ Leased Accommodation Perq	
Gross #	0
[A] 15 % Gross	0
[B] Lease Rent Paid\$	0
[C] Lease Rent Recovery [LRR]	0
If [A] <= [B] [Applicable]	
Perquisite Value of Lease [A]	0
Lease Value Paid by Employee [C]	0
Taxable Lease [A - C]	0
If [A] > [B] [Not Applicable]	
Perquisite Value of Lease [B]	0
Lease Value Paid by Employee [C]	0
Taxable Lease [B - C]	0
# Pro rate Gross for lease rent availed months + other income from CDAC - recovery - Exempted Conveyance Allowance	
\$ Lease Rent Paid - Excess Lease Rent if any.	

6] Calculation of 80GG Rental	
Gross for 80GG Rental #	0