

Employee Code	18335	Employee Name	SHAIK NIGAR SALMA
Date Of Birth	07/12/1993	Date of Joining	03/02/2020
PAN NO	GTYP50561K	Tax Regime	Old Tax Regime

### Projected income tax computation statement for the month of Aug 2021

Tax Computation	Amount (INR)	
Gross Salary	595,272.00	
Accommodation / Furnishing	0.00	
Retirement Fund Perq	0.00	
Exemptions Under Section 10 & 17	0.00	
Gross Salary after Section 10 & 17 exemptions	595,272.00	
<b>Net Salary</b>	<b>595,272.00</b>	
Income received from previous employer salary	0.00	
Professional Tax recovered by previous employer	0.00	
Professional Tax recovered by Current Employer	2,400.00	
Professional Tax	2,400.00	
Standard Deduction under section 16 (I)	50,000.00	
<b>Income chargeable under the head Salaries</b>	<b>542,872.00</b>	
House property income or loss	0.00	
Other income	0.00	
<b>Gross Total Income</b>	<b>542,872.00</b>	
Additional Interest on House property - (Section 80EE/ 80EEA)	0.00	
Other Deduction under chapter VI-A	0.00	
Deductions Under Chapter VI-A - 80C	21,600.00	
<b>Net Taxable Income</b>	<b>521,272.00</b>	
<b>Tax on Net Income</b>	<b>16,754.00</b>	
Income Tax payable	16,754.00	
Surcharge on Income Tax	0.00	
Health and Education Cess	670.00	
<b>Total Tax Liability</b>	<b>17,424.00</b>	
Income Tax Per Month	0.00	
Marginal Tax to be Recovered for this Month	0.00	
Tax to be Recovered for the Current Month	1,452.00	
Total Income tax paid from salary till date	7,260.00	
Tax recovered by previous employer/others	0.00	
<b>Income Tax due</b>	<b>10,164.00</b>	
Remaining months in the current Year	7.00	
TDS to be recovered per month	1,452.00	
<b>Deductions Under Chapter VI-A - 80C</b>	<b>0.00</b>	<b>0.00</b>
Employees Provident Fund	21,600.00	21,600.00
80C Total Limited to 1.5 Lakh Excluding NPS	0.00	21,600.00
<b>Total 80C limit to be capped 2 lakh</b>	<b>0.00</b>	<b>21,600.00</b>

TAX CALCULATION	0.00	0.00
Tax Calculation on Taxable Income	0.00	521,272.00
0 - 250000 : 0%	0.00	0.00
250001 - 500000 : 5%	0.00	12,500.00
500001 - 1000000 : 20%	0.00	4,254.00
1000001 - 9999999999 : 30%	0.00	0.00
Tax Rebate	0.00	0.00
Tax (After Tax Rebate)	0.00	16,754.00
Surcharge	0.00	0.00
Health and Education Cess	0.00	670.00
Total Tax Liability	0.00	17,424.00
OTHER TDS DETAILS	0.00	0.00
Previous Company TDS	0.00	0.00
OUTSIDE TDS	0.00	0.00