

## CitiusTech Healthcare Technology Pvt Ltd

Tax Computation for the Financial Year 2022-23

SEP-2022

| ID                                | CT13431                        | DOJ        | 09/05/2022   | PAN      | FFUPP7087A |            |
|-----------------------------------|--------------------------------|------------|--|----------|------------|------------|
| NAME                              | Tanmay Patil                   | GENDER     | M  | LOCATION | Andheri    |            |
| DESIGNATION                       | Software Engineer              | DEPARTMENT | Development  |          |            |            |
| BASIC PAY                         |                                | 281,976.00 | TAXABLE INCOME                                       |          |            | 470,644.00 |
| HOUSE RENT ALLOWANCE              |                                | 416,518.00 | TAX ON INCOME  |          |            | 11,032.20  |
| RETENTION MONTHLY                 |                                | 56,395.00  | REBATE UNDER SEC 87A                                 |          |            | 11,032.20  |
| GROSS INCOME WITHOUT PERK         |                                | 754,889.00 | SURCHARGE  |          |            | 0.00       |
| ACCOMODATION PERK                 |                                | 0.00       | TAX AFTER SURCHARGE                                  |          |            | 11,032.20  |
| CAR PERK                          |                                | 0.00       | EDUCATION CESS                                       |          |            | 0.00       |
| TOTAL PERK                        |                                | 0.00       | TOTAL TAX  |          |            | 0.00       |
| GROSS INCOME                      |                                | 754,889.00 | TAX DEDUCTED TILL LAST MONTH PREVIOUS EMPLOYMENT TAX |          |            | 0.00       |
| HRA EXEMPTION                     |                                | 63,108.00  |  |          |            |            |
| LTA EXEMPTION                     |                                | 0.00       | TAX DUE  |          |            | 0.00       |
| LEAVE EXEMPTION                   |                                | 0.00       | TAX PER MONTH  |          |            | 0.00       |
| EDUCATION EXEMPTION               |                                | 0.00       | ** INVESTMENT UNDER SECTION 80C                      |          |            |            |
| GRATUITY EXEMPTION                |                                | 0.00       | PF EMPLOYEE CONTRIBUTION                             |          |            | 33,837.00  |
| TOTAL EXEMPTION                   |                                | 63,108.00  | PF - PREVIOUS EMPLOYER                               |          |            | 0.00       |
| SALARY AFTER SECTION 10           |                                | 691,781.00 | HLPR   |          |            | 0.00       |
| PREVIOUS EMPLOYER SALARY          |                                | 0.00       | LIC  |          |            | 60,000.00  |
| STANDARD DEDUCTION                |                                | 50,000.00  | ULIP   |          |            | 0.00       |
| PT                                |                                | 2,300.00   | ELSS   |          |            | 50,000.00  |
| PREVIOUS EMPLOYER PT              |                                | 0.00       | PPF  |          |            | 0.00       |
| TAX ON EMPLOYEMENT                |                                | 2,300.00   | NSC  |          |            | 0.00       |
| SALARY AFTER SECTION 16           |                                | 639,481.00 | NSCAI  |          |            | 0.00       |
| INCOME FROM HOUSE PROPERTY        |                                | 0.00       | INF. BONDS   |          |            | 0.00       |
| INCOME FROM OTHER SOURCES         |                                | 0.00       | NSS  |          |            | 0.00       |
| TAXABLE SALARY                    |                                | 639,481.00 | MUTUAL FUND  |          |            | 0.00       |
| TOTAL INVESTMENT UNDER SEC 80CCE  |                                | 143,837.00 | CHILD EDUCATION EXPENSES FIXED DEPOSIT               |          |            | 0.00       |
| RGESS SEC 80CCG                   |                                | 0.00       | -  |          |            | 0.00       |
| MEDICLAIM SEC 80D                 |                                | 25,000.00  | TOTAL INVESTMENTS U/S 80C                            |          |            | 143,837.00 |
| EDUCATION LOAN SEC 80E            |                                | 0.00       | PENSION PLAN - 80CCC                                 |          |            | 0.00       |
| INTEREST ON HOUSING LOAN SEC 80EE |                                | 0.00       | NATIONAL PENSION SCHEME SEC 80CCD                    |          |            | 0.00       |
| HANDICAPP (DEPEND                 | HANDICAPP (DEPENDENT) SEC 80DD |            | SECTION 80 CCE (SEC80C + SEC80CCC+SEC80CCD)          |          | CD)        | 143,837.00 |
| HANDICAPP (SELF) SEC 80U          |                                | 0.00       | TOTAL INVESTMENTS U/S 80CCE                          |          |            | 143,837.00 |
| DONATIONS SEC 80G                 |                                | 0.00       |  |          |            |            |
| TOTAL INVESTMENTS                 | U/S 80                         | 168,837.00 |  |          |            |            |