

Employee Details	
Company Name	: CitiusTech Healthcare Technology Private Limited
Employee Name	: Tanmay Patil
Employee Code	: CT13431

Tax Statement as on Mar 2023

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	0.00	19,476.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	26,250.00	2,81,976.00
3	HOUSE RENT ALLOWANCE	0.00	29,937.00	40,350.00	40,350.00	40,350.00	37,933.00	37,933.00	37,933.00	37,933.00	37,933.00	37,933.00	37,933.00	4,16,518.00
4	RETENTION MONTHLY	0.00	3,895.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	56,395.00
5	TDS ON OTHER INCOME BY EMPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,096.00	0.00	19,096.00
6	HEALTH SPORTS CLUB	0.00	0.00	0.00	0.00	0.00	1,417.00	1,417.00	1,417.00	1,417.00	1,417.00	1,417.00	1,417.00	9,919.00
7	HEALTH SPORTS CLUB EXEMPTION													-8,500.00
8	PROFESSIONAL DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	7,000.00
9	GROSS INCOME FROM SALARY													7,63,308.00
10	GROSS SALARY INCLUDING PERQ													7,63,308.00
11	RENT PAID BY EMPLOYEE	0.00	0.00	0.00	0.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	25,600.00
12	SALARY FOR HRA EXEMPTION(10%)	0.00	1,948.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	2,625.00	28,198.00
13	SALARY FOR HRA EXEMPTION(40%/50%)(B)	0.00	7,790.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	1,12,790.00
14	ACTUAL HRA RECEIVED (C)	0.00	29,937.00	40,350.00	40,350.00	40,350.00	37,933.00	37,933.00	37,933.00	37,933.00	37,933.00	37,933.00	37,933.00	4,16,518.00
15	INCOME AFTER SECTION(10)													7,63,308.00
16	STANDARD DEDUCTION													-50,000.00
17	PROFESSIONAL TAX	0.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	300.00	200.00	-2,300.00
18	TAX ON EMPLOYEMENT													-2,300.00
19	INCOME AFTER SECTION (16)													7,11,008.00
20	GROSS TOTAL INCOME													7,11,008.00
21	PF CONTRIBUTION	0.00	2,337.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	3,150.00	33,837.00
22	LIFE INSURANCE PREMIUM													47,534.00
23	TOTAL INVESTMENTS													81,371.00
24	DEDUCTION U/S 80CCCE													81,371.00
25	TOTAL INVESTMENTS DEDUCTABLE													-81,371.00
26	TOTAL CHAPTER VI(A) DEDUCTIONS													-81,371.00
27	NET TAXABLE INCOME													6,29,637.00
28	TAX SLAB RATE	0.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	20.00	20.00	20.00
29	TAX ON TOTAL INCOME													38,427.40
30	TAX INCLUDING SURCHARGE													38,427.40
31	HEALTH AND EDUCATION CESS													1,537.00
32	TOTAL TAX DUE													39,964.40
33	TAX DEDUCTED TILL PREVIOUS MONTHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,096.00	0.00	19,096.00
34	TAX PAYABLE /REFUNDABLE													20,868.40
35	TAX PER MONTH													20,868.00
36	EMPLOYER PF													33,837.00
37	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													33,837.00