

CitiusTech Healthcare Technology Pvt Ltd

Tax Computation for the Financial Year 2022-23

OCT-2022

| Tax compatation for the | | | | 331 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 | | | 0.00 |
| RGESS SEC 80CCG | | 0.00 | FIXED DEPOSIT | | | 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 | | 0.00 | NATIONAL PENSION SCH | HEME SEC 80CCD | | 0.00 |
| HANDICAPP (DEPENDE | | 0.00 | SECTION 80 CCE (SEC80C + SEC80CCC+SEC80CCD) | | D) | 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 | I/S 80 | 168,837.00 | | | | |