

Fin Year 2022-23 (Assessment Year 2023-24)	Old Tax Regime	New Tax Regime	Old Tax Regime	New Tax Regime	Old Tax Regime	New Tax Regime
<b>Case-2401</b> , T-3 <b>Varun &amp; Jyoti</b> <b>Second Ed. Jan-2023</b>	Employee-5414	Ramakant Shukla	Employee-5415	Tannu Singh	Employee-5416	Shoma Sethi
Permanent Account Number of the Employee		AMCPS1234H		AAAPS2345Q		ABNPS6789P
Computation of Income and Tax Paid	Date of Birth	18-Sep-70	Date of Birth	21-Apr-97	Date of Birth	19-Jun-84
<b>SALARIES</b>						
Gross Salary	1438200	1438200	960000	960000	732000	732000
Less Standard Deduction	-50000	N.A.	-50000	N.A.	-50000	N.A.
	<b>1388200</b>	<b>1438200</b>	<b>910000</b>	<b>960000</b>	<b>682000</b>	<b>732000</b>
Less Deductions under Chapter VI-A Sec 80C (ELSS)		N.A.	-150000	N.A.		N.A.
<b>Total Income</b>	<b>1388200</b>	<b>1438200</b>	<b>760000</b>	<b>960000</b>	<b>682000</b>	<b>732000</b>
<b>Tax on Total Income</b>	228960	172050	64500	69000	48900	35700
LESS : Rebate u/s 87A (Max Rs. 12500)						
	228960	172050	64500	69000	48900	35700
ADD : 4% Health & Education Cess	9158	6882	2580	2760	1956	1428
<b>Total Tax to be deducted</b>	<b>238118</b>	<b>178932</b>	<b>67080</b>	<b>71760</b>	<b>50856</b>	<b>37128</b>

	Ramakant Shukla New Tax Regime	Tannu Singh Old Tax Regime	Shoma Sethi New Tax Regime
<b>Monthly Gross Salary</b>	<b>119850</b>	<b>80000</b>	<b>61000</b>
Monthly Income Tax	14338	5375	2975
Monthly HEC	574	215	119
<b>Tax to be deducted</b>	<b>14912</b>	<b>5590</b>	<b>3094</b>

FY 2020-21	Three Employees	Tax Deposited	BSR Code	Challan No.	Income Tax	HEC	Total
Q1	Apr-22	2-May-22	0510322	00051	22688	908	23596
Q1	May-22	5-Jun-22	0510322	00062	22688	908	23596
Q1	Jun-22	5-Jul-22	0510322	00075	22688	908	23596

Name of Employee	PAN	Amount Paid	Tax	HEC
Ramakant Shukla	AMCPS1234H	119850	14338	574
Tannu Singh	AAAPS2345Q	80000	5375	215
Shoma Sethi	ABNPS6789P	61000	2975	119
			22688	908