

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
Case-2402 , T-5 Varun & Jyoti Second Ed. Jan-2023	Employee-2561	Radha Sharma	Employee-2562	Shyam Verma	Employee-2563	Gopal Vardhan
Permanent Account Number of the Employee		AFGPS1658K		ASFPV1258L		ASHPV1387H
Computation of Income and Tax Paid	Date of Birth	10-Nov-71	Date of Birth	8-Jul-89	Date of Birth	4-Sep-91
SALARIES						
Gross Salary	2856000	2856000	1836000	1836000	1020000	1020000
Less Standard Deduction	-50000	N.A.	-50000	N.A.	-50000	N.A.
	2806000	2856000	1786000	1836000	970000	1020000
Less Deductions under Chapter VI-A Sec 80C (ELSS)	-150000	N.A.	-150000	N.A.	-100000	N.A.
Total Income	2656000	2856000	1636000	1836000	870000	1020000
Tax on Total Income	609300	594300	303300	288300	86500	79000
LESS : Rebate u/s 87A (Max Rs. 12500)						
	609300	594300	303300	288300	86500	79000
ADD : 4% Health & Education Cess	24372	23772	12132	11532	3460	3160
Total Tax to be deducted	633672	618072	315432	299832	89960	82160

	Radha Sharma	Shyam Verma	Gopal Vardhan
	New Tax Regime	New Tax Regime	New Tax Regime
Monthly Gross Salary	238000	153000	85000
Monthly Income Tax	49525	24025	6583
Monthly HEC	1981	961	263
Tax to be deducted	51506	24986	6846

FY 2020-21	Three Employees	Tax Deposited	BSR Code	Challan No.	Income Tax	HEC	Total
Q1	Apr-22	3-May-22	0420312	00122	80133	3205	83338
Q1	May-22	5-Jun-22	0420312	00661	80133	3205	83338
Q1	Jun-22	5-Jul-22	0420312	00873	80133	3205	83338

Name of Employee	PAN	Amount Paid	Tax	HEC
Radha Sharma	AFGPS1658K	238000	49525	1981
Shyam Verma	ASFPV1258L	153000	24025	961
Gopal Vardhan	ASHPV1387H	85000	6583	263
			80133	3205