

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-2403 , T-7 Varun & Jyoti Second Ed. Jan-2023	Employee-9418	Hem Lata	Employee-9419	Ashish Virmani	Employee-9420	Kavya Ahuja
Permanent Account Number of the Employee		ARTPL1356H		AAHPV1478G		ACGPA1785K
Computation of Income and Tax Paid	Date of Birth	12-Nov-96	Date of Birth	25-Aug-93	Date of Birth	15-Sep-94
SALARIES						
Gross Salary	2744500	2744500	1782000	1782000	962500	962500
Less Standard Deduction	-50000	N.A.	-50000	N.A.	-50000	N.A.
	2694500	2744500	1732000	1782000	912500	962500
Less Deductions under Chapter VI-A						
Sec 80C (ELSS)	-150000	N.A.	-150000	N.A.	-120000	N.A.
Sec 80CCD(1B)	-50000		-40000		-40000	
Total Income	2494500	2744500	1542000	1782000	752500	962500
Tax on Total Income	560850	560850	275100	272100	63000	69375
LESS : Rebate u/s 87A (Max Rs. 12500)						
	560850	560850	275100	272100	63000	69375
ADD : 4% Health & Education Cess	22434	22434	11004	10884	2520	2775
Total Tax to be deducted	583284	583284	286104	282984	65520	72150

	Hem Lata	Ashish Virmani	Kavya Ahuja
	Old Tax Regime	New Tax Regime	Old Tax Regime
Monthly Gross Salary	228708	148500	80208
Monthly Income Tax	46738	22675	5250
Monthly HEC	1870	907	210
Tax to be deducted	48608	23582	5460

FY 2020-21	Three Employees	Tax Deposited	BSR Code	Challan No.	Income Tax	HEC	Total
Q1	Apr-22	4-May-22	0312555	00212	74663	2987	77650
Q1	May-22	5-Jun-22	0312555	00621	74663	2987	77650
Q1	Jun-22	4-Jul-22	0312555	00814	74663	2987	77650

Name of Employee	PAN	Amount Paid	Tax	HEC
Hem Lata	ARTPL1356H	228708	46738	1870
Ashish Virmani	AAHPV1478G	148500	22675	907
Kavya Ahuja	ACGPA1785K	80208	5250	210
			74663	2987