

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-2404, T-9 Varun & Jyoti Second Ed. Jan-2023	Employee-5891	Ayush Kaushik	Employee-5892	Swati Sinha	Employee-5893	Arti Madan
Permanent Account Number of the Employee		COKPK1144K		AAAPS3321M		AFHPM1739H
Date of joining / Employment Period	1-Apr-22	12 Months	1-Apr-22	6 Months	1-Apr-22	12 Months
Computation of Income and Tax Paid	Date of Birth	17-Feb-83	Date of Birth	20-Jun-90	Date of Birth	21-Mar-91
1 SALARIES						
Gross Salary (12 or 6 Months)	3120000	3120000	840000	840000	1440000	1440000
Less Standard Deduction	-50000	N.A.	-50000	N.A.	-50000	N.A.
	3070000	3120000	790000	840000	1390000	1440000
2 HOUSE PROPERTY						
Taxable Income (Let-out)	480000	480000	360000	360000		
Interest on Housing Loan (SOP)					-200000	N.A.
	480000	480000	360000	360000	-200000	
3 OTHER INCOMES						
	39312	39312	20160	20160	36000	36000
Gross Total Income	3589312	3639312	1170160	1220160	1226000	1476000
Less Deductions under Chapter VI-A						
Sec 80C (ELSS)	-150000	N.A.	-150000	N.A.	-140000	N.A.
Sec 80CCD (1B)	-50000	N.A.	-45000	N.A.	-40000	N.A.
Sec 80E	-80000	N.A.	-60000	N.A.	-25000	N.A.
Total Deductions	-280000	Nil	-255000	Nil	-205000	Nil
Total Income	3309312	3639312	915160	1220160	1021000	1476000
Tax on Total Income	805294	829294	95532	119032	118800	181500
LESS : Rebate u/s 87A (Max Rs. 12500)						
	805294	829294	95532	119032	118800	181500
ADD : 4% Health & Education Cess	32212	33172	3821	4761	4752	7260
Total Tax to be deducted	837506	862466	99353	123793	123552	188760

	Ayush Kaushik	Swati Sinha	Arti Madan
Monthly Gross Salary	260000	140000	120000
Monthly Income Tax	67108	15922	9900
Monthly HEC	2684	637	396
Tax to be deducted	69792	16559	10296

FY 2020-21	Three Employees	Tax Deposited	BSR Code	Challan No.	Income Tax	HEC	Total
Q2	Jul-22	2-Aug-22	0510322	04002	92930	3717	96647
Q2	Aug-22	6-Sep-22	0510322	06002	92930	3717	96647
Q2	Sep-22	7-Oct-22	0510322	07002	92930	3717	96647

Name of Employee	PAN	Amount Paid	Tax	HEC
Ayush Kaushik	COKPK1144K	260000	67108	2684
Swati Sinha	AAAPS3321M	140000	15922	637
Arti Madan	AFHPM1739H	120000	9900	396

92930 3717