

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-2405 , T-11 Varun & Jyoti Second Ed. Jan-2023	Employee-6481	Rita Makhija	Employee-6482	Dipesh Rathi	Employee-6483	Himshika Mittal
Permanent Account Number of the Employee		AAJPM2855H		BAXPR7834L		COKPM8865K
Date of joining / Employment Period	30-Jun-22	9 Months & 1 Day	1-Sep-22	7 Months	30-Nov-22	4 Months & 1 Day
Computation of Income and Tax Paid	Date of Birth	1-Sep-75	Date of Birth	11-Mar-90	Date of Birth	21-Feb-95
Annual Salary						
Basic Salary	985600	985600	460000	460000	948000	948000
Dearness Allowance	394240	394240	184000	184000	379200	379200
House Rent Allowance	59136	59136	27600	27600	56880	56880
Gross Salary	1438976	1438976	671600	671600	1384080	1384080
HRA Exemption u/s 10(13A)	-41395	N.A.	-20700	N.A.	-56880	N.A.
1 SALARIES		9 Months & 1 Day		7 Months		4 Months & 1 Day
Basic Salary + DA + HRA	1083229	1083229	391767	391767	465205	465205
Less HRA Exemption u/s 10(13A)	-31161	N.A.	-12075	N.A.	-19118	N.A.
Salary from Ex- Employer			560000	560000		
Less Standard Deduction	-50000	N.A.	-50000	N.A.	-50000	N.A.
	1002068	1083229	889692	951767	396087	465205
2 HOUSE PROPERTY						
Taxable Income (Let-out)	300000	300000	420000	420000	540000	540000
Interest on Housing Loan (SOP)	-180000	N.A.	-200000	N.A.	-120000	N.A.
	120000	300000	220000	420000	420000	540000
3 OTHER INCOMES	50600	50600	60000	60000	48000	48000
Gross Total Income	1172668	1433829	1169692	1431767	864087	1053205
Less Deductions under Chapter VI-A						
Sec 80C (ELSS)	-150000	N.A.	-150000	N.A.	-150000	N.A.
Sec 80CCD (1B)	-50000	N.A.	-50000	N.A.	-50000	N.A.
Sec 80E	-115000	N.A.	-140000	N.A.	-115000	N.A.
Sec 80G (PMNRF)	-140000	N.A.	-48000	N.A.	-80000	N.A.
Total Deductions	-455000	Nil	-388000	Nil	-395000	Nil
Total Income	717668	1433829	781692	1431767	469087	1053205
Tax on Total Income	56034	170957	68838	170442	10954	85641
LESS : Rebate u/s 87A (Max Rs. 12500)					-10954	
	56034	170957	68838	170442		85641
ADD : 4% Health & Education Cess	2241	6838	2754	6818		3426
Total Tax to be deducted	58275	177795	71592	177260		89067

	Rita Makhija	Dipesh Rathi	Himshika Mittal
Monthly Gross Salary	119915	55967	115340
Monthly Income Tax	6226	9834	
Monthly HEC	249	393	
Tax to be deducted	6475	10227	

FY 2020-21	Three Employees	Tax Deposited	BSR Code	Challan No.	Income Tax	HEC	Total
Q3	Oct-22	2-Nov-22	0006623	00111	16060	642	16702
Q3	Nov-22	3-Dec-22	0006623	00211	16060	642	16702
Q3	Dec-22	4-Jan-23	0006623	00512	16060	642	16702

Name of Employee	PAN	Amount Paid	Tax	HEC
Rita Makhija	AAJPM2855H	119915	6226	249
Dipesh Rathi	BAXPR7834L	55967	9834	393
Himshika Mittal	COKPM8865K	115340		

16060

642