

**TDS WORK SHEET** for the month of February 2023

EMPLOYEE NAME	PAN	DESIGNATION	TAX REGIME
Vishal Kumar, MCT/127	ERCPK5075C	Software Test Engineer	Old Regime

**Details of salary paid and any other income and tax deducted**

Particulars	Actual	Projection	Total
<b>1) Gross Earnings</b>			
Basic	Rs.78,744.00	Rs.10,000.00	Rs.88,744.00
House Rent Allowance	Rs.47,246.00	Rs.6,000.00	Rs.53,246.00
LTA	Rs.15,748.00	Rs.2,000.00	Rs.17,748.00
Other Allowance	Rs.50,732.00	Rs.6,519.00	Rs.57,251.00
<b>Total Income</b>			<b>Rs.216,989.00</b>
<b>2) Allowance to the extent exempt under Section 10</b>			
House Rent Allowance	Rs.0.00		
Travelling Allowance	Rs.0.00		
<b>Total of Allowance to the extent exempt under Section 10</b>			<b>Rs.0.00</b>
<b>3) Total After Exemption (1-2)</b>			<b>Rs.216,989.00</b>
<b>4) Taxable Income under Previous employment</b>			
i) Income After Exemptions	Rs.0.00		
ii) Less: Professional Tax	Rs.0.00		
<b>Total taxable income under Previous employment</b>			<b>Rs.0.00</b>
<b>5) Gross Total (3+4)</b>			<b>Rs.216,989.00</b>
<b>6) Under Section 16</b>			
a) Entertainment allowance	₹0.00		
b) Tax on employment	Rs.0.00		
c) Standard Deduction	Rs.50,000.00		
<b>Total Under Section 16</b>			<b>Rs.50,000.00</b>
<b>7) Income Chargeable Under the Head Salaries (5-6)</b>			<b>Rs.166,989.00</b>
<b>8) Any other income reported by the employee</b>			

<b>Total Income From Other Sources</b>			<b>Rs.0.00</b>
<b>9) Gross Total Income (7+8)</b>			<b>Rs.166,989.00</b>
<b>10) Deductions under Chapter VI-A</b>	<b>Qualifying</b>	<b>Deductible</b>	
80C	₹0.00	₹0.00	
80CCC	₹0.00	₹0.00	
80CCD(1)	₹0.00	₹0.00	
<b>Total (80C+80CCC+80CCD)</b>	<b>Rs.0.00</b>	<b>Rs.0.00</b>	
<b>Total of Deductions under Chapter VI-A</b>			<b>Rs.0.00</b>
<b>11) Total Income (Round By 10 Rupees) (9-10)</b>			<b>Rs.166,990.00</b>
<b>12) Tax Calculation</b>			
Exemption Rs.0.00 and the balance amount Rs.0.00			
<b>Tax on total Income</b>			<b>Rs.0.00</b>
<b>Less : Rebate Under Section 87A</b>			<b>Rs.0.00</b>
Note: If taxable income is less than Rs.500,000.00, tax rebate of a maximum of Rs.12,500.00 is provided under Section 87A.			
<b>13) Total Tax on Income</b>			<b>Rs.0.00</b>
Surcharge Amount			Rs.0.00
Education Cess 4% of Rs.0.00			Rs.0.00
Less: Relief Under Section 89			Rs.0.00
<b>14) Tax Payable including Education Cess minus of Relief Under Section 89</b>			<b>Rs.0.00</b>
<b>15) Tax Deducted at Source u/s 192</b>			
i) TDS till last month	Rs.0.00		
ii) TDS for February	Rs.0.00		
iii) TDS by Previous Employer	Rs.0.00		
<b>A) Total Tax Deducted at Source (i+ii+iii)</b>			<b>Rs.0.00</b>
Tax Payable / Refundable (14 - 15(A))			Rs.0.00
TDS per month for the next 1 months			Rs.0.00
<b>TDS for February</b>			<b>Rs.0.00</b>