SOCIETY FOR SOCIAL SERVICE

Employee ID: UAT-PH-02
Employee Name: Farabi UAT
TIN:
Month: July 2025
Fiscal Year: 2025-2026

Computation of Income Tax Liability			
#	**Particulars**	**Amount**	**Taxable Amount**
1	Basic		1,412,455
2	House Rent		40,000
3	Convence		15,000
4	Medical		15,000
5	Festival Bonus		76,613
6	Incentive Bonus		50,000
9	Employer's Contribution to RPF		31,935
10	**Taxable Income From Previous Organization**		**0**
11	**Total Income**		**1,641,003**
12	**LESS** Exeption		
	1/3rd of Gross	546,946	
	BDT 450000.00	450,000	
	Whichever is **LOWER**	450,000	450,000
13	**Total Taxable Income**		**1,191,003**
Computation of Investment Allowance			
#	**Particulars**	**Amount**	**Amount**
Maximum Limit of Investment:			
20.00% of Total Taxable Income **OR** BDT 66,66,667.00 Whichever is **LOWER** Allowable Investment (Actual or Max limit whichever is **LOWER**)		238,201	238,201
1	Own Contribution to RPF	31,935	
	Employer's Contribution to RPF	31,935	63,871
2	**Other Investment**		**174,330**
Total Actual Investment			**238,201**

Computation of Tax Liability			
Slab	**Rate**	**Income**	**Amount**
First BDT 350,000	0.00%	350,000	0
On Next 100,000	5.00%	100,000	5,000
On Next 400,000	10.00%	400,000	40,000
On Next 500,000	15.00%	341,003	51,150
Gross Tax Liability		**1,191,003**	**96,150**
LESS Investment Rebate			
3.00% of Total Taxable Income		35,730	
15.00% of Actual Investment		35,730	
BDT 1000000.00		1,000,000	
Whichever is **LOWEST**		35,730	35,730

LESS Tax Deducted In Previous Organization	0
Net Tax Liability after Investment Rebate	60,420
Minimum Tax Liability	5,000
LESS Tax deducted upto last month	0
LESS Advance Income Tax (AIT)	0
Net Tax Liability	60,420
Current Month's Deduction	**9,133**
Difference	**51,287**

* Remaining months of the fiscal year: 11

Challan Number

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