

**XSILICA SOFTWARE SOLUTIONS P LTD**

3rd Floor, Unit No.4, Kapil Kavuri Hub IT Block, Nanakramguda Main Road, Hyderabad, Rangareddy, - 500032,  
Telangana,  
India

**Income Tax Computation For The Financial Year 2023-2024**

Statement as of Mar 2024

<b>Employee No.:</b>	XSS-0476	<b>Name:</b>	A Archana		
<b>PAN No. :</b>		<b>Gender :</b>	Female	<b>Location:</b>	Hyderabad
<b>Date of Join:</b>	02-Jan-2023	<b>Date of Birth :</b>	28-Oct-1999	<b>Date of Leaving:</b>	
<b>Tax Regime:</b>	NEW	<b>Residential Status :</b>		<b>Age :</b>	24 years and 6 months

**A) Taxable Income****(i) Monthly Income**

<b>Pay Items</b>	<b>Total</b>	<b>Apr 2023</b>	<b>May 2023</b>	<b>Jun 2023</b>	<b>July 2023</b>	<b>Aug 2023</b>	<b>Sep 2023</b>	<b>Oct 2023</b>	<b>Nov 2023</b>	<b>Dec 2023</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>
BASIC	96,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
HRA	38,400.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00
CONVEYANCE	19,200.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00	1,600.00
MEDICAL ALLOWANCE	15,000.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
SPECIAL ALLOWANCE	59,880.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00	4,990.00
<b>Total</b>	<b>228,480.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>	<b>19,040.00</b>

**B) Deduction**

<b>Pay Items</b>	<b>Total</b>	<b>Apr 2023</b>	<b>May 2023</b>	<b>Jun 2023</b>	<b>Jul 2023</b>	<b>Aug 2023</b>	<b>Sep 2023</b>	<b>Oct 2023</b>	<b>Nov 2023</b>	<b>Dec 2023</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>
PF	11,520.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00	960.00
PROF TAX	1,800.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00
<b>Total</b>	<b>13,320.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>	<b>1,110.00</b>

**C) Perquisites**

<b>Pay Items</b>	<b>Total</b>	<b>Apr 2023</b>	<b>May 2023</b>	<b>Jun 2023</b>	<b>July 2023</b>	<b>Aug 2023</b>	<b>Sep 2023</b>	<b>Oct 2023</b>	<b>Nov 2023</b>	<b>Dec 2023</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>
<b>Total</b>													

**D) Gross Salary (A+C) .....**

**228,480.00**

**E) Less exemption under Section 10**

Monthly Rent							
Month	Metro / Non-metro	Rent Paid	HRA Received	Basic DA	40 / 50 % of Basic DA	Rent paid - 10% of Basic	HRA Exemption
Apr	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
May	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Jun	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Jul	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Aug	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Sep	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Oct	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Nov	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Dec	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Jan	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Feb	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Mar	40.00	0.00	3,200.00	8,000.00	3,200.00	0.00	0.00
Total		0.00	38,400.00	96,000.00	38,400.00	0.00	0.00
Item						Exemption	
House Rent Allowance : Section 10(13A)						0.00	
Leave Travel Assistance : Sec. 10(5)						0.00	
EDUCATION EXEMPT						0.00	
LTA EXEMPT						0.00	
Total Exemptions						0.00	

F ) Income from Previous employer

Pay Items	Amount
Total Income	0.00
Income Tax	0.00
Professional Tax	0.00
Provident Fund	0.00
Employer NPS Deduction	0.00

G) Income after exemption ( D - E + F ) ..... 228,480.00

H) Less Deduction under Section 16 ..... 50,000.00

Sl.No.	Description	Amount
(i)	Tax on Employment : Sec 16(iii)	0.00
(ii)	Standard Deduction : Sec 16(ia)	50,000.00

I) Income chargeable under the head salaries (G - H) ..... 178,480.00

J) Add any other income declared by the employee (a+b)..... 0.00

(a) Other Income

Description	Amount
Sub Total	

(b) Income/Loss from house property [ (i) + (ii) ]..... 0.00

(i) Interest on housing loan (Self occupied)..... 0.00

(ii) Income/Loss from letout property

Property No	Annual Rent Recieved	Municipal Taxes	Unrealized Rent	Net Annual Value(2-(3+4))	Standard Deduction @ 30%	Interest on housing loan	Income/Loss(5-(6+7))	Contribution Rate	Considered Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total :									

K) Gross Total Income (I + J) ..... 178,480.00

L) Deduction under chapter VI A ..... 0.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	11,520.00	0.00	0.00
Sub Total		11,520.00	0.00	0.00

M) Taxable Income ..... 178,480.00

N) Total Tax to be Paid ..... 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

O) Tax Paid Till Date ..... 0.00

	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

P) Relief Under Section 89 ..... 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance ..... 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month ..... 0.00

i) Monthly tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

S) Balance Payable (in 0 Installments) - Income Tax ..... 0.00