

Income Tax Computation Statement

Employee Code	744126	Employee Name	Chethan M		
Employee PAN	CJVPM2224E	Gender	M	Company TAN	BLRH05759F
Date of Birth	19-MAY-1993	Assessment Year	2025-2026	Company PAN	AACCH5501Q
Date of Joining	13-JUN-2022	Financial Year	2024-2025	Month	July-2024
Regime Type	New Regime				

	Actual	Projected	Total
Heads of Income			
Income from Salary			
Basic	149,750.00	302,400.00	452,150.00
Arrear Basic	1,450.00	0.00	1,450.00
House Rent Allowance	74,875.00	151,200.00	226,075.00
Arrear House Rent Allowance	725.00	0.00	725.00
Leave Travel Allowance	14,975.00	30,240.00	45,215.00
Arrear Leave Travel Allowance	145.00	0.00	145.00
Differential Allowance	37,479.00	75,688.00	113,167.00
Arrear Differential Allowance	365.00	0.00	365.00
Sodexo Encashment	8,800.00	17,600.00	26,400.00
Special Allowance	21,921.00	44,472.00	66,393.00
Arrear Special Allowance	315.00	0.00	315.00
Certification Bonus	100,000.00	0.00	100,000.00
Bonus	80,325.00	0.00	80,325.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	491,125.00	621,600.00	1,112,725.00
Less Exemption U/s 10			0.00
Net Salary			1,112,725.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			1,062,725.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,062,725.00
Less Deduction U/s VI A			0.00
Taxable Income			1,062,725.00
Taxable Income(Rounded Off)			1,062,730.00
Tax Payable on Total Income			69,409.65
Less Relief U/s 87 A			0.00
Tax Payable			69,410.00
Add Surcharge			0.00
Add Cess			2,776.00
Total Tax Payable			72,186.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			72,190.00
Less			
Tax Recovered Till June 2024			25,633.00
Tax Deducted Current month			17,653.00
Total Tax Deducted			43,286.00
Balance Tax Payable for the remaining 8 months			28,904.00
Monthly tax (Balance tax/ Remaining Months)			3,613.00

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

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Exemption U/s 10	Amount	Perquisites	Amount
Total	0.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
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Other Income / (Losses)			
Section	Description	Declared	Actual

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

Previous Employment Details			
Category	Components	Declared	Amount