

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 | | | | |

| Heads of Income | Actual | Projected | Total |
|---|------------|------------|--------------|
| 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.

Income Tax Computation Statement

| | | | | | |
|---------------|--------|---------------|-----------|--------------|------------|
| Employee Code | 744126 | Employee Name | Chethan M | Employee PAN | CJVPM2224E |
|---------------|--------|---------------|-----------|--------------|------------|

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

| Deduction under Chapter VI A | Declared | Actual |
|------------------------------|----------|--------|
|------------------------------|----------|--------|

| 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 |
| | | | |