

Employee Details	
Company Name	: Brillio Technologies Private Limited
Employee Name	: Dhanush Bekal
Employee Code	: 131231



Tax Statement as on Feb 2023

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	0.00	0.00	0.00	18,065.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	3,38,065.00
3	HOUSE RENT ALLOWANCE	0.00	0.00	0.00	7,226.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	1,35,226.00
4	SPECIAL ALLOWANCE	0.00	0.00	0.00	18,189.00	40,276.00	40,276.00	40,276.00	40,276.00	40,276.00	40,276.00	40,276.00	40,276.00	3,40,397.00
5	GROSS INCOME FROM SALARY													8,13,688.00
6	GROSS SALARY INCLUDING PERQ													8,13,688.00
7	RENT PAID BY EMPLOYEE	0.00	0.00	0.00	0.00	8,500.00	8,500.00	8,500.00	8,500.00	8,500.00	16,000.00	16,000.00	16,000.00	90,500.00
8	SALARY FOR HRA EXEMPTION(10%)	0.00	0.00	0.00	1,807.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	33,807.00
9	RENT PAID LESS 10% (A)	0.00	0.00	0.00	0.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	12,000.00	12,000.00	12,000.00	58,500.00
10	SALARY FOR HRA EXEMPTION(40%/50%)(B)	0.00	0.00	0.00	7,226.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	1,35,226.00
11	ACTUAL HRA RECEIVED (C)	0.00	0.00	0.00	7,226.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	1,35,226.00
12	HRA EXEMPTION (MIN OF (A,B,C))	0.00	0.00	0.00	0.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	12,000.00	12,000.00	12,000.00	-58,500.00
13	TOTAL EXEMPTION													-58,500.00
14	INCOME AFTER SECTION(10)													7,55,188.00
15	STANDARD DEDUCTION													-50,000.00
16	PROFESSIONAL TAX	0.00	0.00	0.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-1,800.00
17	TAX ON EMPLOYEMENT													-1,800.00
18	INCOME AFTER SECTION (16)													7,03,388.00
19	GROSS TOTAL INCOME													7,03,388.00
20	PF CONTRIBUTION	0.00	0.00	0.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	16,200.00
21	LIFE INSURANCE PREMIUM													18,045.00
22	CONTRIBUTION TO PPF													93,000.00
23	EQUITY LINKED SAVINGS													19,000.00
24	TOTAL INVESTMENTS													1,46,245.00
25	DEDUCTION U/S 80CCCE													1,46,245.00
26	TOTAL INVESTMENTS DEDUCTABLE													-1,46,245.00
27	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,46,245.00
28	NET TAXABLE INCOME													5,57,143.00
29	TAX SLAB RATE	0.00	0.00	0.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	0.00	20.00
30	TAX ON TOTAL INCOME													23,928.60
31	TAX INCLUDING SURCHARGE													23,928.60
32	HEALTH AND EDUCATION CESS													957.00
33	TOTAL TAX DUE													24,885.60
34	TAX DEDUCTED TILL PREVIOUS MONTHS	0.00	0.00	0.00	0.00	8,013.00	8,013.00	8,013.00	2,270.00	2,270.00	2,270.00	0.00	0.00	30,849.00
35	TAX PAYABLE /REFUNDABLE													-5,963.00
36	TAX PER MONTH													-5,963.00
37	EMPLOYER PF													16,200.00
38	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													16,200.00