

# SPOCTO SOLUTIONS PRIVATE LIMITED

Maharashtra India



## TDS WORK SHEET for the month of February 2025

EMPLOYEE NAME  
**Ibrahim Siddiqui, SP0566**

PAN  
**NFQPS0596F**

DESIGNATION  
**Software Engineer - Spocto**

TAX REGIME  
**New Regime**

### Details of salary paid and any other income and tax deducted

Particulars	Actual	Projection	Total
<b>1) Gross Earnings</b>			
Basic	₹4,28,817.00	₹50,000.00	₹4,78,817.00
Basic Arrear	₹14,516.00	₹0.00	₹14,516.00
House Rent Allowance	₹2,14,409.00	₹25,000.00	₹2,39,409.00
House Rent Allowance Arrear	₹7,258.00	₹0.00	₹7,258.00
Telephone Allowance	₹2,313.00	₹300.00	₹2,613.00
Telephone Allowance Arrear	₹87.00	₹0.00	₹87.00
Special Allowance	₹2,12,096.00	₹24,700.00	₹2,36,796.00
Special Allowance Arrear	₹7,171.00	₹0.00	₹7,171.00
<b>Total Income</b>			<b>₹9,86,667.00</b>
<b>2) Allowance to the extent exempt under Section 10</b>			
<b>Total of Allowance to the extent exempt under Section 10</b>			<b>₹0.00</b>
<b>3) Total After Exemption (1-2)</b>			<b>₹9,86,667.00</b>
<b>4) Taxable Income under Previous employment</b>			
i) Income After Exemptions	₹0.00		
ii) Less: Professional Tax	₹0.00		
<b>Total taxable income under Previous employment</b>			<b>₹0.00</b>
<b>5) Gross Total (3+4)</b>			<b>₹9,86,667.00</b>
<b>6) Under Section 16</b>			
a) Entertainment allowance	₹0.00		
b) Tax on employment	₹0.00		
c) Standard Deduction	₹75,000.00		
<b>Total Under Section 16</b>			<b>₹75,000.00</b>
<b>7) Income Chargeable Under the Head Salaries (5-6)</b>			<b>₹9,11,667.00</b>

8) Any other income reported by the employee											
Total Income From Other Sources			₹0.00								
9) Gross Total Income (7+8)			₹9,11,667.00								
10) Deductions under Chapter VI-A	Qualifying	Deductible									
Total (80C+80CCC+80CCD)	₹0.00	₹0.00									
Total of Deductions under Chapter VI-A			₹0.00								
11) Total Income (Round By 10 Rupees) (9-10)			₹9,11,670.00								
12) Tax Calculation											
<table><tr><td>Taxable Income Range</td><td>Tax Amount</td></tr><tr><td>For ₹0.00 to ₹3,00,000.00 (Tax: 0% of ₹3,00,000.00)</td><td>₹0.00</td></tr><tr><td>For ₹3,00,001.00 to ₹7,00,000.00 (Tax: 5% of ₹4,00,000.00)</td><td>₹20,000.00</td></tr><tr><td>For ₹7,00,001.00 to ₹10,00,000.00 (Tax: 10% of ₹2,11,670.00)</td><td>₹21,167.00</td></tr></table>	Taxable Income Range	Tax Amount	For ₹0.00 to ₹3,00,000.00 (Tax: 0% of ₹3,00,000.00)	₹0.00	For ₹3,00,001.00 to ₹7,00,000.00 (Tax: 5% of ₹4,00,000.00)	₹20,000.00	For ₹7,00,001.00 to ₹10,00,000.00 (Tax: 10% of ₹2,11,670.00)	₹21,167.00			
Taxable Income Range	Tax Amount										
For ₹0.00 to ₹3,00,000.00 (Tax: 0% of ₹3,00,000.00)	₹0.00										
For ₹3,00,001.00 to ₹7,00,000.00 (Tax: 5% of ₹4,00,000.00)	₹20,000.00										
For ₹7,00,001.00 to ₹10,00,000.00 (Tax: 10% of ₹2,11,670.00)	₹21,167.00										
Tax on total Income			₹41,167.00								
Less : Rebate Under Section 87A(a)			₹0.00								
Less : Relief Under Section 87A(b)			₹0.00								
Note: If taxable income is less than ₹7,00,000.00, tax rebate of a maximum of ₹25,000.00 is provided under Section 87A.											
13) Total Tax on Income			₹41,167.00								
Surcharge Amount			₹0.00								
Education Cess 4% of ₹41,167.00			₹1,647.00								
Less: Relief Under Section 89			₹0.00								
14) Tax Payable including Education Cess minus of Relief Under Section 89			₹42,814.00								
15) Tax Deducted at Source u/s 192											
i) TDS till last month	₹15,884.00										
ii) TDS for February	₹13,465.00										
iii) TDS by Previous Employer	₹0.00										
A) Total Tax Deducted at Source (i+ii+iii)			₹29,349.00								
Tax Payable / Refundable (14 - 15(A))			₹13,465.00								
TDS per month for the next 1 months			₹13,465.00								
TDS for February			₹13,465.00								

