Employee Details		
Company Name : Employee Name :		Brillio Technologies Private Limited
		M G Preethi
Employee Code	:	131247



Tax Statement as on Dec 2023

	Statement as on Dec 2023	A	Maria	7	71	A	Sam.	0-4	Nov	Da-	7	Fab	Man	TOTAL
SI.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD												
2	BASIC PAY	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	30,894.00	3,70,728.00
3	HOUSE RENT ALLOWANCE	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	1,35,996.00
4	SPECIAL ALLOWANCE	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	29,523.00	3,54,276.00
5	MEAL CARD	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	26,400.00
6	MEAL CARD EXEMPTION													-26,400.00
7	SHIFT ALLOWANCE	0.00	0.00	0.00	0.00	0.00	1,250.00	1,250.00	5,000.00	5,000.00	0.00	0.00	0.00	12,500.00
8	GROSS INCOME FROM SALARY													8,73,500.00
9	GROSS SALARY INCLUDING PERQ													8,73,500.00
10	RENT PAID BY EMPLOYEE	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	8,333.00	99,996.00
11	SALARY FOR HRA EXEMPTION(10%)	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	3,089.00	37,073.00
12	RENT PAID LESS 10% (A)	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	62,928.00
13	SALARY FOR HRA EXEMPTION(40%/50%) (B)	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	12,358.00	1,48,296.00
14	ACTUAL HRA RECEIVED (C)	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	11,333.00	1,35,996.00
15	HRA EXEMPTION (MIN OF (A,B,C))	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	5,244.00	-62,928.00
16	TOTAL EXEMPTION													-62,928.00
17	INCOME AFTER SECTION(10)													8,10,572.00
18	STANDARD DEDUCTION													-50,000.00
19	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-2,400.00
20	TAX ON EMPLOYEMENT													-2,400.00
21	INCOME AFTER SECTION (16)													7,58,172.00
22	GROSS TOTAL INCOME													7,58,172.00
23	PF CONTRIBUTION	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	1,800.00	1,800.00	1,800.00	21,600.00
24	LIFE INSURANCE PREMIUM													45,000.00
25	CONTRIBUTION TO PPF													25,000.00
26	FIXED DEPOSITS													80,000.00
27	TOTAL INVESTMENTS													1,71,600.00
28	CONTR TOWARDS S80CCD													30,000.00
29	NPS ADDITIONAL AMOUNT													50,000.00
30	DEDUCTION U/S 80CCCE													2,01,600.00
31	TOTAL INVESTMENTS DEDUCTABLE													-2,00,000.00
32	DEDUCTION U/S 80D (MEDICLAIM)													-21,780.00
33	DEDUCTION U/S 80E (INTEREST ON LOAN FOR HIGHER EDUCATION)													-50,000.00
34	TOTAL CHAPTER VI(A) DEDUCTIONS													-2,71,780.00
35	NET TAXABLE INCOME													4,86,392.00
36	TAX SLAB RATE	20.00	20.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	5.00
37	ONETIME TAX SLAB	0.00	0.00	0.00	0.00	0.00	5.20	5.20	5.20	5.20	0.00	0.00	0.00	5.20
38	TAX ON TOTAL INCOME	<u> </u>											<u> </u>	11,819.60
39	TAX INCLUDING SURCHARGE													11,819.60
40	TAX REBATE U/S 87A													-11,819.60

41	TAX DEDUCTED TILL PREVIOUS MONTHS	3,879.00	2,434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,313.00
42	TAX PAYABLE /REFUNDABLE													-6,313.00
43	TAX PER MONTH													-6,313.00
44	EMPLOYER PF													21,600.00
45	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													21,600.00

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