

TAX SIMPLIFIER STATEMENT

NTT DATA INFORMATION PROCESSING SERVICES PRIVATE LIMITED

FINANCIAL YEAR 2024-2025

Employee Details

Employee Number:	10367835	Employee PAN:	BUYPG6752L
Employee Name:	Shiva Priya Gedala		
Gender:	Female		

Payment and Income Tax Summary as on 02.07.2024

Payment Details	Till Date	Current Month
Net Pay	3,71,128.00	1,08,566.00
Income Tax	58,928.00	12,646.00

Tax Computation for the Financial Year 2024-2025

1. Gross Salary (a+b+c+d)		16,03,671.36																														
a. Salary as per provisions contained u/s 17(1)		16,03,671.36																														
<table><tr><th>Salary Components</th><th>Till Date</th><th>Current Month</th><th>Remaining Months</th><th>Total for Year</th><th>Exemption for The Year</th></tr><tr><td>Basic Salary</td><td>1,64,799.60</td><td>54,933.20</td><td>4,39,465.60</td><td>6,59,198.40</td><td>0.00</td></tr><tr><td>Bonus</td><td>66,420.00</td><td>0.00</td><td>0.00</td><td>66,420.00</td><td>0.00</td></tr><tr><td>Special Allowance</td><td>2,19,513.24</td><td>73,171.08</td><td>5,85,368.64</td><td>8,78,052.96</td><td>0.00</td></tr><tr><td>Total</td><td>4,50,732.84</td><td>1,28,104.28</td><td>10,24,834.24</td><td>16,03,671.36</td><td>0.00</td></tr></table>	Salary Components	Till Date	Current Month	Remaining Months	Total for Year	Exemption for The Year	Basic Salary	1,64,799.60	54,933.20	4,39,465.60	6,59,198.40	0.00	Bonus	66,420.00	0.00	0.00	66,420.00	0.00	Special Allowance	2,19,513.24	73,171.08	5,85,368.64	8,78,052.96	0.00	Total	4,50,732.84	1,28,104.28	10,24,834.24	16,03,671.36	0.00		
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Total	4,50,732.84	1,28,104.28	10,24,834.24	16,03,671.36	0.00																											
b. Value of perquisites u/s 17(2)		0.00																														
<table><tr><th>Perquisites Components</th><th>Value as per Income Tax Rules</th><th>Recovery</th><th>Chargeable to Tax</th></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="3">Total</td><td>0.00</td></tr></table>	Perquisites Components	Value as per Income Tax Rules	Recovery	Chargeable to Tax					Total			0.00																				
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Total			0.00																													
c. Profits in lieu of salary u/s 17(3)		0.00																														
d. Employer Annual NPS contribution		0.00																														
e. Medical Reimbursement		0.00																														
2. Exemptions u/s 10		0.00																														
3. Gross salary less exemption (1-2)		16,03,671.00																														
4. Deductions		50,000.00																														
<table><tr><th>Deduction Components</th><th>Total for the Year</th></tr><tr><td>Standard deduction</td><td>50,000.00</td></tr><tr><td>Total</td><td>50,000.00</td></tr></table>	Deduction Components	Total for the Year	Standard deduction	50,000.00	Total	50,000.00																										
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5. Aggregate of Deductions		50,000.00																														

6. Income Chargeable Under Head Salaries (3-5) **15,53,671.00**

7. Any Other Reported Income (a+b) **0.00**

a. Income/Loss from House Property **0.00**

Property No.	Self Occupied	Rental Income	Interest on Loan	House Repairs	Other Expenses	Income/Loss	TDS on Rent
	<input type="checkbox"/>						
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

b. Income from Other Sources **0.00**

Income Type	Tax Type	Income	Applicable Tax	TDS on Other Income

8. Gross Total Income (6+7) **15,53,671.00**

9. Deductions Under Chapter VI-A (A+B) **0.00**

A. Sections 80C, 80CCC, 80CCD **79,104.00**

Deduction Type	Declared Amount	Limit	Deductible Amount
<b>Section 80C</b>			
Employee Provident Fund	79,104.00	99,99,999.00	79,104.00
<b>Section 80CCC</b>			
<b>Total</b>	<b>79,104.00</b>	<b>1,50,000.00</b>	<b>79,104.00</b>

B. Other Sections under Chapter VI-A **0.00**

Deduction Type	Declared Amount	Deductible Amount
<b>Total (INR)</b>		<b>0.00</b>

10. Aggregate of deductible amounts under Chapter VI-A **0.00**

11. Total Income (8-10) **15,53,671.00**

a. Income Taxed at Flat Rate (from 7b) **0.00**

b. Income Taxed as per Income Tax Slabs (11-11.a) **15,53,671.00**

12. Tax on Total Income (a+b) **1,66,101.30**

a. Tax computed as per Flat Rate (on 11.a) **0.00**

b. Tax as per Income Tax Slabs (on 11.b) **1,66,101.30**

13. Tax Credit **0.00**

14. Health and Education Cess **6,644.05**

15. Surcharge **0.00**

16. Tax Payable (12-13+14+15) **1,72,746.00**

17. Relief u/s 89	0.00
18. Tax Payable after relief u/s 89 (16-17)	1,72,746.00
19. Tax Deducted Till Date	58,928.00
20. Tax Payable (18-19)	1,13,818.00

Annexure - Detailed Calculation

HRA Exemption

Factors	Value
40.00% of (non-metro) HRA Basis	0.00
Annual Eligibility	0.00
Annual Rent - 10% of HRA Basis	0.00
HRA Exemption (minimum of the above)	0.00

Income Tax - Slab wise Calculations

Slab No.	Low Range	High Range	Tax Rate	Income Tax	* Tax Credit
01	0.00	3,00,000.00	0.00	0.00	0.00
02	3,00,000.00	6,00,000.00	5.00	15,000.00	0.00
03	6,00,000.00	9,00,000.00	10.00	30,000.00	0.00
04	9,00,000.00	12,00,000.00	15.00	45,000.00	0.00
05	12,00,000.00	15,00,000.00	20.00	60,000.00	0.00
06	15,00,000.00	9,999,999,999.00	30.00	16,101.30	0.00
Total				1,66,101.30	

\*A tax credit of maximum 25,000 will be given to individuals whose total taxable income is less than 7,00,000

Tax Deducted Till Date

Previous Employer	Housing Property	Other Sources	Present Employer	Total
0.00	0.00	0.00	58,928.00	58,928.00