

Zennial Pro Private Limited

Plot No 30/C, SY No 83/1, Hyderabad Knowledge City, TSIC Raidurg Panmaktha,
Cyberabad Hyderabad Telangana 500081 India



TDS WORK SHEET for the month of May 2025

EMPLOYEE NAME	PAN	DESIGNATION	TAX REGIME
Surendra Reddy Gandra, ZPSG-10117	PJFPS8123B	Associate Software Engineer	New Regime

Details of salary paid and any other income and tax deducted

Particulars	Actual	Projection	Total
1) Gross Earnings			
Basic	₹22,288.00	₹1,13,330.00	₹1,35,618.00
House Rent Allowance	₹8,915.00	₹45,330.00	₹54,245.00
Conveyance	₹2,228.00	₹11,330.00	₹13,558.00
Travelling	₹1,857.00	₹9,440.00	₹11,297.00
City Compensatory	₹1,560.00	₹7,930.00	₹9,490.00
Food	₹1,115.00	₹5,670.00	₹6,785.00
Special Allowance	₹14,219.00	₹72,300.00	₹86,519.00
Total Income			₹3,17,512.00
2) Allowance to the extent exempt under Section 10			
Conveyance Allowance	₹0.00		
Travelling Allowance	₹0.00		
Total of Allowance to the extent exempt under Section 10			₹0.00
3) Total After Exemption (1-2)			₹3,17,512.00
4) Taxable Income under Previous employment			
i) Income After Exemptions	₹0.00		
ii) Less: Professional Tax	₹0.00		
Total taxable income under Previous employment			₹0.00
5) Gross Total (3+4)			₹3,17,512.00
6) Under Section 16			
a) Entertainment allowance	₹0.00		
b) Tax on employment	₹0.00		
c) Standard Deduction	₹75,000.00		

Total Under Section 16				₹75,000.00				
7) Income Chargeable Under the Head Salaries (5-6)				₹2,42,512.00				
8) Any other income reported by the employee								
Total Income From Other Sources				₹0.00				
9) Gross Total Income (7+8)				₹2,42,512.00				
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)				₹2,42,510.00				
12) Tax Calculation								
<table><tr><td>Taxable Income Range</td><td>Tax Amount</td></tr><tr><td>For ₹0.00 to ₹4,00,000.00 (Tax: 0% of ₹2,42,512.00)</td><td>₹0.00</td></tr></table>		Taxable Income Range	Tax Amount	For ₹0.00 to ₹4,00,000.00 (Tax: 0% of ₹2,42,512.00)	₹0.00			
Taxable Income Range	Tax Amount							
For ₹0.00 to ₹4,00,000.00 (Tax: 0% of ₹2,42,512.00)	₹0.00							
Tax on total Income				₹0.00				
Less : Rebate Under Section 87A(a)				₹0.00				
Less : Relief Under Section 87A(b)				₹0.00				
Note: If taxable income is less than ₹12,00,000.00, tax rebate of a maximum of ₹60,000.00 is provided under Section 87A.								
13) Total Tax on Income				₹0.00				
Surcharge Amount				₹0.00				
Education Cess 4% of ₹0.00				₹0.00				
Less: Relief Under Section 89				₹0.00				
14) Tax Payable including Education Cess minus of Relief Under Section 89				₹0.00				
15) Tax Deducted at Source								
i) TDS till last month		₹0.00						
ii) TDS for May		₹0.00						
iii) TDS by Previous Employer		₹0.00						
A) Total Tax Deducted at Source (i+ii+iii)				₹0.00				
Tax Payable / Refundable (14 - 15(A))				₹0.00				
TDS per month for the next 10 months				₹0.00				
TDS for May				₹0.00				