



**LTIL - LTIMINDTREE.**

**Income Tax Computation Sheet**

Financial Year April 2023 - March 2024

Assessment Year April 2024 - March 2025

<b>Psno.</b>	61064397	<b>For Period</b>	May, 2023
<b>Name</b>	SUVENDU POLLEY	<b>Designation</b>	Cloud Engineer
<b>Sex</b>	MALE	<b>Grade</b>	P1
<b>Date of Joining</b>	2021-03-05	<b>PAN Number</b>	DJSPP9470D

**Salary Break Up**

<b>EARNINGS</b>	<b>Actual</b>	<b>Projected</b>	<b>Total</b>
BASIC	33750.00	168750.00	202500.00
HOUSE RENT ALLOWANCE	16286.00	84380.00	100666.00
EDUCATION ALLOWANCE	400.00	2000.00	2400.00
CONVEYANCE ALLOWANCE	1600.00		1600.00
ADHOC ALLOWANCE	2260.00	22600.00	24860.00
LTA ARREARS	1250.00		1250.00
MONTHLY VARIABLE PAY	9000.00	45000.00	54000.00
STATUTORY_BONUS	3500.00	17500.00	21000.00
	<b>68046.00</b>	<b>340230.00</b>	<b>408276.00</b>

**Perquisites**

<b>TOTAL VALUE OF PERQUISITES</b>			
<b>Total(Earnings+Perquisites)</b>			<b>408276.00</b>

	<b>Exemption Calculation Details</b>		<b>(Rs.)</b>	<b>(Rs.)</b>	<b>(Rs.)</b>
<b>1</b>	<b>GROSS SALARY</b>				
	SALARY		408276		
	<b>PERQUISITES</b>				
	<b>PROFIT IN LIEU OF SALARY</b>				
	PREVIOUS EMPLOYER INCOME AFTER U/S 10 EXEMPTION				
	TAXABLE PF INTEREST				
	<b>TOTAL</b>			408276	
<b>2</b>	HOSTEL EXPENDITURE ALLOW .EXEMP				
	BOOKS & PERIODICALS BILL				
	EDUCATION ALLOW.EXEMP				
	HOUSE RENT ALLOW.				
	Voluntary Retirement scheme				
	GRATUITY EXEMPTION				
	CONVEYANCE ALLOW.EXEMP				
	LTA				
	WASHING ALLOWANCE EXEMP				
	LEAVE ENCASHMENT EXEMP				
	OTHER EXEMPTION				
	MONTHLY RENT PAID TO LANDLORD				
	NO OF CHILDREN				
	NUMBER OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)				
	TELEPHONE BILLS				
	<b>TOTAL</b>				
<b>3</b>	<b>BALANCE</b>			408276	
<b>4</b>	<b>DEDUCTIONS</b>				
	ENTERTAINMENT ALLOWANCE				

4	STANDARD DEDUCTION		50000		
	STD DEDUCTION & TAX ON EMPLOYMENT				
5	AGGREGATE OF 4			50000	
6	INCOME CHARGEABLE UNDER THE HEAD SALARIES				358276
7	ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE				
	HOUSING LOAN INTEREST				
	BANK INTEREST				
	OTHER INCOME				0
9	GROSS TOTAL INCOME				358276
			GROSS	QUALIFYING	
10	DEDUCTIONS UNDER CHAPTER VI-A				
	A) SECTION 80C, 80CCC, 80CCD				
	A) UNDER SECTION 80C				
	LIFE INSURANCE				
	ESS / MUTUAL FUND				
	REPAY OF HSG LOAN(PRIN)				
	NSC - INTEREST				
	PPF				
	TUTION FEES				
	NSS DETAILS				
	VPF - CONTRIBUTION				
	BONDS				
	FD BANK				
	OTHER CONTRIBUTIONS FOR SEC 88				
	PF - CONTRIBUTION				
	NSC DETAILS				
	LIC/GRPINC				
	SIP - ELSS				
	US 80CCF-INFRA BOND				
	SUKHANYA SAMRIDDI				
	TOTAL		0		
	B)UNDER SECTION 80CCC				
	C)UNDER SECTION 80CCD				
	NATIONAL PENSION SCHEME				
	80CCD(1)			0	
	80CCD(1B)				
	MEDICAL INSURANCE				
	B) OTHER SECTIONS UNDER CHAPTER VI-A				
	US 80CCD(2) EMPLOYER NPS CONTRIBUTION				
	US 80D MEDICAL INSURANCE				
	US 80D MEDICAL INSURANCE FOR SR.CITIZEN				
	US 80DD MAINT. OF HANIDICAP DEPENDENT (SEVERE DISABILITY, NON SEVERE)				
	US 80ddb MEDICAL INSURANCE ON SPECIFIED DISEASE (SR.CITIZEN, OTHER)				
	US 80G DONATION				
	US 80E HIGHER EDUCATION (INTEREST ON LOAN ONLY)				
	US 80U SELF HANDICAP (SEVERE DISABILITY, NON SEVERE)				
	US 80EE HOUSING LOAN INTEREST				
	US 80EEA AFFORDABLE HOUSING- LOAN INTEREST 2019-20				
	US 80EEB EV LOAN INT				
11	AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A				
	300000@0.00%			0	
	58276@5.00%			0	
12	TOTAL INCOME				358276

13	TAX ON TOTAL INCOME				
	SURCHARGE				
	EDUCATION CESS				
14	TAX PAYABLE (ROUNDED OFF)				
	TAX DEDUCTED AT SOURCE U/S 192(1)(TDS & PRV.EMPR IT)				
	TAX PAID BY EMPLOYER U/S192(1A)ON PERQ U/S17				
15	TAX PAYABLE/REFUNDABLE (17-16)				
16	PROPOSED MONTHLY (TDS)				