

GVW TECHNOLOGIES PRIVATE LIMITED

#725,3rd floor,Binnamangala,
CMH Road, HAL 2nd Stage,
Indiranagar,
BANGALORE 560038

Income Tax Computation For The Financial Year 2025-2026

Statement as of Dec 2025

Employee No.:	02-404	Name:	Thamilarasan P			Location:	Chennai
Date of Join:	01-Nov-2023	Gender :	Male	Date of Leaving:		Residential Status :	
PAN No. :	BSHPT0147B	Date of Birth :		Age :		Tax Regime:	NEW

A) Taxable Income

(i) Monthly Income

Pay Items	Total	Apr 2025	May 2025	Jun 2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
BASIC	248,670.00	15,833.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00	21,167.00
BASIC Arrears	5,334.00	0.00	5,334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HRA	99,470.00	6,333.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00	8,467.00
HRA Arrears	2,134.00	0.00	2,134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDUAL COMPONENT	142,303.00	14,934.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00	11,579.00
RESIDUAL COMPONENT Arrears	-3,355.00	0.00	-3,355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTA	19,403.76	0.00	1,764.00	1,764.00	1,764.00	1,764.00	1,764.00	1,764.00	1,764.00	1,764.00	1,763.92	1,763.92	1,763.92
LTA ARR	1,764.00	0.00	1,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROFESSION PURSUITS	55,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
VEHICLE FUEL AND MAINTAINANCE	26,400.00	0.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
STATUTORY BONUS	583.00	583.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATUTORY BONUS Arrears	-583.00	0.00	-583.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	597,123.76	37,683.00	55,671.00	50,377.00	50,377.00	50,377.00	50,377.00	50,377.00	50,377.00	50,377.00	50,376.92	50,376.92	50,376.92

(ii) Adhoc Income

Pay Items	Total	Apr 2025	May 2025	Jun 2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
OTHER EARNINGS	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BONUS	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	11,000.00	0.00	0.00	10,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

B) Deduction

Pay Items	Total	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
PF	30,480.00	1,900.00	3,180.00	2,540.00	2,540.00	2,540.00	2,540.00	2,540.00	2,540.00	2,540.00	2,540.00	2,540.00	2,540.00
PROF TAX	2,502.00	208.00	208.00	209.00	208.00	209.00	208.00	208.00	208.00	209.00	209.00	209.00	209.00
Total	32,982.00	2,108.00	3,388.00	2,749.00	2,748.00	2,749.00	2,748.00	2,748.00	2,748.00	2,749.00	2,749.00	2,749.00	2,749.00

C) Perquisites

Pay Items	Total	Apr 2025	May 2025	Jun 2025	July 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026
GIFT PERQUISITE	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
Total	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00

D) Gross Salary (A+C) 615,624.00

E) Less exemption under Section 10

Monthly Rent							
Month	Metro / Non-metro	Rent Paid	HRA Received	Basic DA	40 / 50 % of Basic DA	Rent paid - 10% of Basic	HRA Exemption
Apr	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
May	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Jun	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Jul	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Aug	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Sep	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Oct	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Nov	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Dec	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Jan	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Feb	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Mar	40.00	0.00	8,467.00	21,167.00	8,467.00	0.00	0.00
Total		0.00	101,604.00	254,004.00	101,604.00	0.00	0.00
Item						Exemption	
House Rent Allowance : Section 10(13A)						0.00	
Leave Travel Assistance : Sec. 10(5)						0.00	
EDUCATION EXEMPT						0.00	
FOOD EXEMPTION						0.00	
GRATUITY EXEMPTION						0.00	
LTA BILLS						0.00	
PROFRSSIONAL PURSUIT BILLS						0.00	
TELEPHONE BILLS						0.00	
VEHICLE FUEL MAINTAINANCE BILLS						0.00	
Total Exemptions						0.00	

F) Income from Previous employer

Pay Items	Amount
Total Income	0.00
Income Tax	0.00
Professional Tax	0.00
Provident Fund	0.00
Employer NPS Deduction	0.00

G) Income after exemption (D - E + F)615,624.00

H) Less Deduction under Section 1675,000.00

Sl.No.	Description	Amount
(i)	Tax on Employment : Sec 16(iii)	0.00
(ii)	Standard Deduction : Sec 16(ia)	75,000.00

I) Income chargeable under the head salaries (G - H)540,624.00

J) Add any other income declared by the employee (a+b)0.00

(a) Other Income

Description	Amount
Sub Total	

(b) Income/Loss from house property [(i) + (ii)].....0.00

(i) Interest on housing loan (Self occupied).....0.00

(ii) Income/Loss from letout property

Property No	Annual Rent Recieved	Municipal Taxes	Unrealized Rent	Net Annual Value(2-(3+4))	Standard Deduction @ 30%	Interest on housing loan	Income/Loss(5-(6+7))	Contribution Rate	Considered Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total :									

K) Gross Total Income (I + J)540,624.00

L) Deduction under chapter VI A0.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	30,480.00	0.00	0.00
Sub Total		30,480.00	0.00	0.00

M) Taxable Income540,624.00

N) i) Calculated Income Tax.....7,031.00

ii) Less Rebate u/s 87A7,031.00

Total Tax to be Paid0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

O) Tax Paid Till Date 0.00

	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

P) Relief Under Section 89 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month 0.00

i) Monthly tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

S) Balance Payable (in 3 Installments) - Income Tax 0.00

@ Rate of Rs. 0 per month from Jan 2026