Employee Details		
Company Name	:	Photon Interactive Pvt Ltd
Employee Name	:	THIRUNAVUKKARASU S .
Employee Code	:	141956
Date of Joining	:	17 May 2024

PHOTON

Tax Statement as on Mar 2025

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	NEW	NEW	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC	0.000	25,857.000	53,438.000	53,438.000	53,438.000	53,438.000	53,438.000	53,438.000	53,438.000	53,438.000	53,438.000	53,438.000	5,60,237.000
3	HRA	0.000	12,929.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	2,80,119.000
4	OTHER ALLOWANCE	0.000	10,814.000	22,348.000	22,348.000	22,348.000	22,348.000	22,348.000	22,348.000	22,348.000	22,348.000	22,348.000	22,348.000	2,34,294.000
5	VARIABLE_PAY	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	31,537.000	0.000	31,537.000
6	GROSS INCOME FROM SALARY													11,06,187.000
7	GROSS SALARY INCLUDING PERQ													11,06,187.000
8	RENT PAID BY EMPLOYEE	0.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	8,300.000	91,300.000
9	SALARY FOR HRA EXEMPTION(10%)	0.000	2,586.000	5,344.000	5,344.000	5,344.000	5,344.000	5,344.000	5,344.000	5,344.000	5,344.000	5,344.000	5,344.000	56,024.000
10	RENT PAID LESS 10% (A)	0.000	5,714.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	35,276.000
11	SALARY FOR HRA EXEMPTION(40%/50%)(B)	0.000	12,929.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	2,80,119.000
12	ACTUAL HRA RECEIVED (C)	0.000	12,929.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	26,719.000	2,80,119.000
13	HRA EXEMPTION (MIN OF (A,B,C))	0.000	5,714.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	2,956.000	-35,276.000
14	TOTAL EXEMPTION													-35,276.000
15	INCOME AFTER SECTION(10)													10,70,911.000
16	STANDARD DEDUCTION													-50,000.000
17	PROFESSIONAL TAX	0.000	1,250.000	0.000	0.000	0.000	0.000	1,250.000	0.000	0.000	0.000	0.000	0.000	-2,500.000
18	TAX ON EMPLOYEMENT													-2,500.000
19	INCOME AFTER SECTION (16)													10,18,411.000
20	GROSS TOTAL INCOME													10,18,411.000
21	PF CONTRIBUTION	0.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	1,800.000	19,800.000
22	LIFE INSURANCE PREMIUM													7,938.000
23	CONTRIBUTION TO PPF													1,50,000.000
24	TOTAL INVESTMENTS													1,77,738.000
25	DEDUCTION U/S 80CCCE													1,77,738.000
26	TOTAL INVESTMENTS DEDUCTABLE													-1,50,000.000
27	DEDUCTION U/S 80D (MEDICLAIM)													-5,750.000
28	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,55,750.000
29	NET TAXABLE INCOME													8,62,661.000
30	TAX SLAB RATE	0	15	30	20	20	20	20	20	20	20	20	20	20
31	TAX ON TOTAL INCOME													85,032.200
32	TAX INCLUDING SURCHARGE													85,032.200
33	HEALTH AND EDUCTATION CESS													3,401.000
34	TOTAL TAX DUE													88,433.200
35	TAX DEDUCTED TILL PREVIOUS MONTHS	0.000	0.000	11,709.000	11,573.000	7,060.000	7,060.000	7,060.000	7,152.000	7,152.000	7,703.000	14,261.000	0.000	80,730.000
36	TAX PAYABLE /REFUNDABLE													7,703.200
37	TAX DEDUCTED FOR CURRENT MONTH													7,703.000
38	TAX DEDUCTED IN CURRENT EMPLOYMENT	0.000	0.000	11,709.000	11,573.000	7,060.000	7,060.000	7,060.000	7,152.000	7,152.000	7,703.000	14,261.000	0.000	88,433.000
39	EMPLOYER PF													19,800.000
40	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													19,800.000