

ASSESSMENT YEAR : 2024-25  
FINANCIAL YEAR : 2023-24  
DATE OF BIRTH : 06/09/1995  
RETURN : ORIGINAL  
CATEGORY : UNIVERSAL  
DEPARTMENT :

TDS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Payable	N.A.	N.A.	N.A.	N.A.	7601	9043	9036	8994	8994	8994	8995	5258	66915
Paid	0	0	0	0	7601	9043	9036	8994	8994	8994	8995	0	61657
<b>Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5258</b>	<b>5258</b>

**COMPUTATION OF TOTAL INCOME (AS PER OLD REGIME)**

	GROSS	TAXABLE	NET
<b>INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'</b>			1027340
<u>VERISK ANALYTICS INDIA PRIVATE LIMITED</u>			
<b>SALARY U/S 17(1) EXCLUDING ALLOWANCE</b>		794055	
ANNUAL PERFORMANCE BONUS	39150		
BASIC SALARY	415916		
SPECIAL ALLOWANCE	338989		
	<u>794055</u>		
<b>PROFIT IN LIEU OF SALARY U/S 17(3)</b>			
<b>ALLOWANCES</b>			
HRA		166366	
TELEPHONE EXPENSES		15935	
INTERNET EXPENSES		15935	
LEAVE TRAVEL ALLOWANCE		86649	
<b>DEDUCTIONS UNDER SECTION 16</b>			
LESS: STANDARD DEDUCTION U/S 16(ia)		-50000	
LESS: TAX ON EMPLOYEMENT U/S 16(iii)	-1600	-1600	
TAXABLE SALARY		<u>1027340</u>	
<b>GROSS TOTAL INCOME</b>			<u>1027340</u>
<b>LESS: DEDUCTIONS UNDER CHAPTER-VIA</b>			
	<b>GROSS</b>	<b>DEDUCTIBLE</b>	
SECTION 80C			
PROVIDENT FUND(PF)	49910	49910	
<b>TOTAL DEDUCTIONS</b>			<u>49910</u>
<b>TOTAL INCOME</b>			<u>977430</u>
TOTAL INCOME ROUNDED OFF U/S 288A			977430
<b>COMPUTATION OF TAX ON TOTAL INCOME</b>			
TAX ON RS. 250000	NIL		
TAX ON RS. 250000 (500000-250000) @ 5%	12500		
TAX ON RS. 477430 (977430-500000) @ 20%	95486		
<b>TAX ON RS. 977430</b>		107986	
ADD: HEALTH AND EDUCATION CESS @ 4%		4319	
		<u>112305</u>	
LESS: TDS U/S 192(1)		-61657	
		<u>50648</u>	
<b>TAX PAYABLE</b>			<u>50648</u>

**TAX DETAIL**

TDS	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Payable	N.A.	N.A.	N.A.	N.A.	7601	9043	9036	8994	8994	8994	8995	50648	112305
Paid	0	0	0	0	7601	9043	9036	8994	8994	8994	8995	0	61657
<b>Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50648</b>	<b>50648</b>

**NOTES :**

**1. HRA EXEMPTION CALCULATION**

SALARY	0
RENT PAID	0
EXEMPT VALUE=MINIMUM OF THREE GIVEN BELOW	
1. HRA RECEIVED	166366
2. 40 % OF SALARY (0 X 40%)	0
3. RENT - 10% OF SALARY (0 - 0 X 10%)	0
<b>EXEMPT VALUE</b>	<b>0</b>

✓ **TAX AS PER NEW REGIME**  
**TAX AS PER OLD REGIME**

**66915.00**  
**112305.00**

**TAX BENEFIT AS PER NEW REGIME**

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**45390.00**

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