

Employee Details		
Company Name	:	Brillio Technologies Private Limited
Employee Name	:	Tushar Shirol
Employee Code	:	125477
Date of Joining	:	08 Jul 2021



Tax Statement as on Mar 2024

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	LTA UNCLAIMED	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	31,668.000	31,668.000
3	BOOKS AND PERIODICALS	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6,000.000	6,000.000
4	BOOKS AND PERIODICALS EXEMPTION													-6,000.000
5	TELEPHONE REIM	0.000	0.000	0.000	0.000	0.000	0.000	2,000.000	0.000	0.000	0.000	8,000.000	14,000.000	24,000.000
6	TELEPHONE REIM EXEMPTION													-24,000.000
7	BASIC PAY	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	63,333.000	7,59,996.000
8	HOUSE RENT ALLOWANCE	22,733.000	22,733.000	22,733.000	22,733.000	22,733.000	22,733.000	31,667.000	31,667.000	31,667.000	31,667.000	31,667.000	31,667.000	3,26,400.000
9	SPECIAL ALLOWANCE	56,921.000	56,921.000	56,921.000	56,921.000	56,921.000	56,921.000	42,709.000	42,709.000	42,709.000	42,709.000	42,709.000	42,709.000	5,97,780.000
10	MEAL CARD	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	2,200.000	26,400.000
11	MEAL CARD EXEMPTION													-26,400.000
12	GROSS INCOME FROM SALARY													17,15,844.000
13	GROSS SALARY INCLUDING PERQ													17,15,844.000
14	RENT PAID BY EMPLOYEE	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	24,000.000	2,88,000.000
15	SALARY FOR HRA EXEMPTION(10%)	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	6,333.000	76,000.000
16	RENT PAID LESS 10% (A)	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	2,12,004.000
17	SALARY FOR HRA EXEMPTION(40%/50%)(B)	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	25,333.000	3,03,996.000
18	ACTUAL HRA RECEIVED (C)	22,733.000	22,733.000	22,733.000	22,733.000	22,733.000	22,733.000	31,667.000	31,667.000	31,667.000	31,667.000	31,667.000	31,667.000	3,26,400.000
19	HRA EXEMPTION (MIN OF (A,B,C))	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	17,667.000	-2,12,004.000
20	TOTAL EXEMPTION													-2,12,004.000
21	INCOME AFTER SECTION(10)													15,03,840.000
22	STANDARD DEDUCTION													-50,000.000
23	PROFESSIONAL TAX	200.000	200.000	200.000	200.000	200.000	200.000	200.000	200.000	200.000	200.000	200.000	200.000	-2,400.000
24	TAX ON EMPLOYEMENT													-2,400.000
25	INCOME AFTER SECTION (16)													14,51,440.000
26	GROSS TOTAL INCOME													14,51,440.000
27	PF CONTRIBUTION	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	7,600.000	91,200.000
28	EQUITY LINKED SAVINGS													1,50,000.000
29	TOTAL INVESTMENTS													2,41,200.000
30	DEDUCTION U/S 80CCCE													2,41,200.000
31	TOTAL INVESTMENTS DEDUCTABLE													-1,50,000.000
32	DEDUCTION U/S 80D (MEDICLAIM)													-17,658.000
33	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,67,658.000
34	NET TAXABLE INCOME													12,83,782.000
35	TAX SLAB RATE	30	30	30	30	30	30	30	30	30	30	30	30	30
36	TAX ON TOTAL INCOME													1,97,634.600
37	TAX INCLUDING SURCHARGE													1,97,634.600
38	HEALTH AND EDUCATION CESS													7,905.000
39	TOTAL TAX DUE													2,05,539.600
40	TAX DEDUCTED TILL PREVIOUS MONTHS	15,972.000	15,934.000	15,893.000	15,840.000	15,781.000	15,713.000	13,697.000	13,602.000	13,483.000	13,325.000	56,519.000	0.000	2,05,759.000

41	TAX PAYABLE /REFUNDABLE	-219.000
42	TAX DEDUCTED FOR CURRENT MONTH	-219.000
43	EMPLOYER PF	91,200.000
44	TOTAL EMPLOYER NPS, PF SUPER ANNUATION	91,200.000