

Employee Details	
Company Name	: Brillio Technologies Private Limited
Employee Name	: Tushar Shirol
Employee Code	: 125477



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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,668.00	31,668.00
3	BOOKS AND PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	6,000.00
4	BOOKS AND PERIODICALS EXEMPTION													-6,000.00
5	TELEPHONE REIM	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	8,000.00	14,000.00	24,000.00
6	TELEPHONE REIM EXEMPTION													-24,000.00
7	BASIC PAY	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	63,333.00	7,59,996.00
8	HOUSE RENT ALLOWANCE	22,733.00	22,733.00	22,733.00	22,733.00	22,733.00	22,733.00	31,667.00	31,667.00	31,667.00	31,667.00	31,667.00	31,667.00	3,26,400.00
9	SPECIAL ALLOWANCE	56,921.00	56,921.00	56,921.00	56,921.00	56,921.00	56,921.00	42,709.00	42,709.00	42,709.00	42,709.00	42,709.00	42,709.00	5,97,780.00
10	MEAL CARD	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	26,400.00
11	MEAL CARD EXEMPTION													-26,400.00
12	GROSS INCOME FROM SALARY													17,15,844.00
13	GROSS SALARY INCLUDING PERQ													17,15,844.00
14	RENT PAID BY EMPLOYEE	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	2,88,000.00
15	SALARY FOR HRA EXEMPTION(10%)	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	6,333.00	76,000.00
16	RENT PAID LESS 10% (A)	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	2,12,004.00
17	SALARY FOR HRA EXEMPTION(40%/50%) (B)	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	25,333.00	3,03,996.00
18	ACTUAL HRA RECEIVED (C)	22,733.00	22,733.00	22,733.00	22,733.00	22,733.00	22,733.00	31,667.00	31,667.00	31,667.00	31,667.00	31,667.00	31,667.00	3,26,400.00
19	HRA EXEMPTION (MIN OF (A,B,C))	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	17,667.00	-2,12,004.00
20	TOTAL EXEMPTION													-2,12,004.00
21	INCOME AFTER SECTION(10)													15,03,840.00
22	STANDARD DEDUCTION													-50,000.00
23	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-2,400.00
24	TAX ON EMPLOYEMENT													-2,400.00
25	INCOME AFTER SECTION (16)													14,51,440.00
26	GROSS TOTAL INCOME													14,51,440.00
27	PF CONTRIBUTION	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	91,200.00
28	EQUITY LINKED SAVINGS													1,50,000.00
29	TOTAL INVESTMENTS													2,41,200.00
30	DEDUCTION U/S 80CCCE													2,41,200.00
31	TOTAL INVESTMENTS DEDUCTABLE													-1,50,000.00
32	DEDUCTION U/S 80D (MEDICLAIM)													-17,658.00
33	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,67,658.00
34	NET TAXABLE INCOME													12,83,782.00
35	TAX SLAB RATE	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
36	TAX ON TOTAL INCOME													1,97,634.60
37	TAX INCLUDING SURCHARGE													1,97,634.60
38	HEALTH AND EDUCATION CESS													7,905.00
39	TOTAL TAX DUE													2,05,539.60
40	TAX DEDUCTED TILL PREVIOUS MONTHS	15,972.00	15,934.00	15,893.00	15,840.00	15,781.00	15,713.00	13,697.00	13,602.00	13,483.00	13,325.00	56,519.00	0.00	2,05,759.00

41	TAX PAYABLE /REFUNDABLE	-219.00
42	TAX DEDUCTED FOR CURRENT MONTH	-219.00
43	EMPLOYER PF	91,200.00
44	TOTAL EMPLOYER NPS, PF SUPER ANNUATION	91,200.00

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