

DXC TECHNOLOGY INDIA PRIVATE LIMITED

Income Tax Computation Statement

Tax Regime - Old Regime

Employee Code : 40022584
Employee Name : Ashwani Sahoo
Gender : Male
Assessment Year : 2024-25

PAN Number : BVUPS7903N
Employee ID : 11718091
Date of Joining : 05.10.2021
For Month : MAR,2024

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	48,099.83	577,197.96		577,197.96
House Rent Allowance	24,049.92	288,599.04		288,599.04
Transport Allowance	42,327.88	506,434.56		506,434.56
				1,372,231.56
Irregular Income				
Night Shift Allowance	4,500.00	53,750.00		53,750.00
Standby Allowance		2,800.00		2,800.00
Bonus MBVP		47,995.00		47,995.00
Telephone Reimb-UNCL	1,500.00	1,500.00		1,500.00
Gross Salary - Arrears				3,850.00
Gross Salary				1,482,126.56
Less Exemptions U/s 10				
A. Actual HRA		288,599.04		288,599.04
B. 40% OR 50% of Basic		288,598.98		288,598.98
C. Rent paid - 10% Basic		230,280.20		230,280.20
HRA Exemption(Least of A, B, C)				
Net Salary				1,251,846.00
Standard Deduction				50,000.00
Employment tax				2,400.00
Total deduction				52,400.00
Net Taxable Salary				1,199,446.00
Add/Less Inc from oth sources				
Gross Total Income				1,199,446.00
Less Deds under Chapter VI A				150,000.00
Total Taxable Income				1,049,450.00
Tax on Total Income				127,335.00
Tax Payable (Refer 2nd page)				127,335.00
Health and Education Cess (4%)				5,093.40
Total Tax Payable				132,429.00
Tax Deducted so Far (Incl.curr.month)				132,429.00
Tax deducted from current employer				132,429.00
Tax Deducted in this Month				18,268.00

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Tax Payable Breakdown				
From Slab	To Slab	Amount to be taxed	Tax Rate (%)	Taxed Amount
0.00	250,000.00	250,000.00	0.00	0.00
250,000.00	500,000.00	250,000.00	5.00	12,500.00
500,000.00	1,000,000.00	500,000.00	20.00	100,000.00
1,000,000.00	1,049,450.00	49,450.00	30.00	14,835.00

HRA			
From Date	To Date	Rent/Month	Metro
01.04.2023	31.03.2024	24,000.00	Yes

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
HRA Annual Exemption	230,280.20
Total	230,280.20

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	Payment towards Life Insurance Policy	199,553.00	
80C	Term Deposits under Section 80C	150,000.00	
80C	PF	69,264.00	
Aggr.Deductions under Chapter VI A			150,000.00

Notes:

- Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees.
- Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.