

DXC TECHNOLOGY INDIA PRIVATE LIMITED

Income Tax Computation Statement

Tax Regime - Old Regime

Employee Code : 40022584

Employee Name : Ashwani Sahoo

Gender : Male

Assessment Year : 2025-26

PAN Number : BVUPS7903N

Employee ID : 11718091

Date of Joining : 05.10.2021

For Month : JAN,2025

Heads of Income	Monthly (A)	Actual YTD (B)	Projected (C)	Total (B+C)
Income from Salary				
Regular Income				
Basic Salary	52,909.82	490,618.28	105,819.64	596,437.92
House Rent Allowance	24,049.92	240,499.20	48,099.84	288,599.04
Transport Allowance	48,965.66	436,554.36	97,931.32	534,485.68
				1,419,522.64
Irregular Income				
Night Shift Allowance		9,500.00		9,500.00
Bonus MBVP		61,328.00		61,328.00
				70,828.00
Gross Salary				1,490,350.64
Less Exemptions U/s 10				
A. Actual HRA			288,599.04	
B. 40% OR 50% of Basic			298,218.96	
C. Rent paid - 10% Basic			228,356.21	
HRA Exemption(Least of A, B, C)				228,356.21
Net Salary				1,261,994.00
Standard Deduction				50,000.00
Employment tax				2,400.00
Total deduction				52,400.00
Net Taxable Salary				1,209,594.00
Add/Less Inc from oth sources				
Gross Total Income				1,209,594.00
Less Deds under Chapter VI A				150,000.00
Total Taxable Income				1,059,594.00
Tax on Total Income				130,378.20
Tax Payable (Refer 2nd page)				130,378.20
Health and Education Cess (4%)				5,215.13
Total Tax Payable				135,594.00
Tax Deducted so Far (Incl.curr.month)				107,164.00
Tax deducted from current employer				107,164.00
Balance Tax Payable				28,430.00
Tax Deducted in this Month				14,215.00

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	1,059,594.00	59,594.00	30.00	17,878.20

HRA			
From Date	To Date	Rent/Month	Metro
01.04.2024	31.03.2025	24,000.00	Yes

CLA			
From Date	To Date	Rent/Month	Metro

Exemptions U/s 10	Amount
HRA Annual Exemption	228,356.21
Total	228,356.21

Deductions under Chapter VIA			
Section Code	Section Description	Contribution Amount	Deductible Amount
80C	Payment towards Life Insurance Policy	31,216.92	
80C	Term Deposits under Section 80C	100,000.00	
80C	PF	71,572.00	
Aggr.Deductions under Chapter VI A			150,000.00
Notes:			
1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees.			
2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.			