

INPUT TAX STATEMENT

Taxpayer Name:	ABC & CO. Pvt Ltd - Sample 2
Taxpayer ID:	TXP2024-002
PAN:	XABCD1223G
Assessment Year:	2024-25
Period:	01-04-2023 to 31-03-2024
Prepared By:	Finance Department
Date Prepared:	29-10-2025

Executive Summary

Total Gross Receipts / Income	1,350,000
Total Allowable Deductions	170,000
Net Taxable Income	1,180,000
Total TDS / TCS Deducted	84,000
Advance / Self Assessment Taxes Paid	50,000
Net Tax Payable / (Refundable)	122,000

Tax Computation (Illustrative)

Taxable Income:	1,180,000
Tax as per applicable slabs:	128,738
Cess (4%):	5,149
Gross Tax:	133,887
Less: TDS:	80,000
Advance Tax:	50,000
Net Refund / (Payable):	3,887

I/We hereby declare that the information given in this statement is true, correct and complete to the best of my/our knowledge and belief.

Place: Mumbai

Date: 29-10-2025

For: _____

Authorized Signatory