

# INPUT TAX STATEMENT

Taxpayer Name:	ABC & CO. Pvt Ltd - Sample 1
Taxpayer ID:	TXP2024-001
PAN:	XABCD1213G
Assessment Year:	2024-25
Period:	01-04-2023 to 31-03-2024
Prepared By:	Finance Department
Date Prepared:	28-10-2025

## Executive Summary

Total Gross Receipts / Income	1,300,000
Total Allowable Deductions	160,000
Net Taxable Income	1,140,000
Total TDS / TCS Deducted	82,000
Advance / Self Assessment Taxes Paid	50,000
Net Tax Payable / (Refundable)	121,000

## Tax Computation (Illustrative)

Taxable Income:	1,140,000
Tax as per applicable slabs:	124,374
Cess (4%):	4,974
Gross Tax:	129,348
Less: TDS:	80,000
Advance Tax:	50,000
Net Refund / (Payable):	-652

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: Chennai

Date: 28-10-2025

For: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signatory