

INPUT TAX STATEMENT

Taxpayer Name:	ABC & CO. Pvt Ltd - Sample 3
Taxpayer ID:	TXP2024-003
PAN:	XABCD1233G
Assessment Year:	2024-25
Period:	01-04-2023 to 31-03-2024
Prepared By:	Finance Department
Date Prepared:	30-10-2025

Executive Summary

Total Gross Receipts / Income	1,400,000
Total Allowable Deductions	180,000
Net Taxable Income	1,220,000
Total TDS / TCS Deducted	86,000
Advance / Self Assessment Taxes Paid	50,000
Net Tax Payable / (Refundable)	123,000

Tax Computation (Illustrative)

Taxable Income:	1,220,000
Tax as per applicable slabs:	133,102
Cess (4%):	5,324
Gross Tax:	138,426
Less: TDS:	80,000
Advance Tax:	50,000
Net Refund / (Payable):	8,426

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: Bengaluru

Date: 30-10-2025

For: _____

Authorized Signatory