

Name : G Sunil Poojary

P. Y. : 2022-2023

Father's Name :

P.A.N. : KLVPS 5153 J

Address :

D.O.B. : 25-Dec-1999

Status : Individual

Resident**Statement of Income**

Sch.No Rs. Rs. Rs.

■ Income from Salaries*Employer-1: Regent Climate Connect Knowledge Solution PVT LTD*

1

Salary: as per Form 16 / Certificate

2

5,39,802

Salary from Employer-1

5,39,802

Employer-2: Larsen & Tourbo Infotech LTD

3

Salary: as per Form 16 / Certificate

4

3,29,323

PF Withdrawal

68,000

Salary from Employer-2

3,97,323

Total salary

9,37,125

Standard deduction u/s 16(ia)

50,000

Less: Tax on employment u/s 16(iii)

2,400

52,400

Income chargeable under the head "Salaries"

8,84,725

■ Gross Total Income

8,84,725

Deductions under Chapter VI-A

80D: Medical Insurance Premia

5

5,000

Investment u/s 80C, CCC, CCD

Others u/s 80C: As per form 16

15,120

PF contribution

10,800

Deduction subject to ceiling u/s 80CCE

25,920

30,920

■ Total Income

8,53,805

Total income rounded off u/s 288A

8,53,810

Tax on total income

83,262

Add: Cess

3,330

Tax with cess

86,592

Net Tax

86,592

TDS / TCS

6

22,437

Total prepaid taxes

22,437

Balance Tax

64,155

Interest u/s 234B

641

Interest u/s 234C

3,236

3,877

■ **Balance tax payable**

68,030

Schedule 1**Employer Details**

Name: Regent Climate Connect Knowledge Solution PVT LTD

Nature of Employment: Others

Schedule 2**Salary as per Form 16**Salary details

Salary u/s 17(1)

5,39,802

Less: Exemptions*Net salary*

5,39,802

Schedule 3**Employer Details**

Name: Larsen & Turbo Infotech LTD

Nature of Employment: Others

Schedule 4**Salary as per Form 16**Salary details

Salary u/s 17(1)

3,29,323

Less: Exemptions*Net salary*

3,29,323

Schedule 5**80D-Medical Insurance Premium/Contribution,
Medical expenses, etc.**In respect of ParentsInsurance
PremiumMedical
expensesHealth check-upIn respect of Self / Family

Others

5,000

Total

5,000

Total Deductible amount

5,000

Schedule 6*TDS from Salaries*Employer & TANTDS deductedTDS claimedGross Salary

Larsen & Toubro Infotech Limited, TAN- MUML04432B

22,437

22,437

3,29,323

Bank A/c: IFSC:

Date : 01-Apr-2023

Place :

(G SUNIL POOJARY)