Annual Tax Statement Financial Year 2024-2025 (payroll data populated till MAY-2024)															
Employee Number	2211187				Employee Name				MANSI JAIN						
Year Till Date Earnings And Deductions Statement															
	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	Projected Amount**	Total Amount	
EARNINGS															
Basic Pay	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	16,200.00	1,13,400.00	1,94,400.00	
House Rent Allowance	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	56,700.00	97,200.00	
Leave Travel Allowance	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	1,350.00	9,450.00	16,200.00	
Personal Allowance	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	21,513.00	1,50,591.00	2,58,156.00	
City Allowance	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	8,400.00	14,400.00	
Quarterly Performance Pay	9,900.00	-	-	-	-	-	-	-	-	-	-	-	-	9,900.00	
Other One-time-payouts	910.00	910.00	70,910.00	910.00	910.00	-	-	-	-	-	-	-	-	74,550.00	
Performance Pay	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00	34,300.00	58,800.00	
Total Earnings	64,073.00	54,173.00	1,24,173.00	54,173.00	54,173.00	53,263.00	53,263.00	53,263.00	53,263.00	53,263.00	53,263.00	53,263.00	3,72,841.00	7,23,606.00	
DEDUCTIONS															
PF contribution *	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	-	-	
Professional Tax *	200.00	200.00	200.00	200.00	200.00	-	-	-	-	-	-	-	-	-	
HIS premium - Tax exempt *	-	1,449.00	1,449.00	3,584.00	3,584.00	-	-	-	-	-	-	-	-	-	
Other Deductions	250.00	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Deductions	2,394.00	3,593.00	3,593.00	5,728.00	5,728.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	1,944.00	-	-	
Net Pay paid in India	61,679.00	50,580.00	1,20,580.00	48,445.00	48,445.00	51,319.00	51,319.00	51,319.00	51,319.00	51,319.00	51,319.00	51,319.00	-	-	

<sup>\*</sup> Projections for future period considered at consolidated level in Annual Tax statement

<sup>\*\*</sup> Any payout towards prior year salary is included in "(b) Projected for the rest of the year" in the Projected Annual Tax Statement Section

Projected Annual Tax Statement												
	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR
Residential status for taxation	RI	RI	RI	RI	RI	RI	RI	RI	RI	RI	RI	RI
a) Year-to-date Gross Earnings.	64,073.00	1,18,246.00	2,42,419.00	2,96,592.00	3,50,765.00	-	-	-	-	-	-	-
b) Projected for the rest of the year.	5,85,893.00	5,32,630.00	4,79,367.00	4,26,104.00	3,72,841.00	-	-	-	-	-	-	-
c) Total Projected Gross ( a + b ).	6,49,966.00	6,50,876.00	7,21,786.00	7,22,696.00	7,23,606.00	-	-	-	-	-	-	=
d) Annual Perquisites:	-	-	-	-	-	-	-	-	-	-	-	-
e) Annual Total Gross ( c + d )	6,49,966.00	6,50,876.00	7,21,786.00	7,22,696.00	7,23,606.00	-	-	-	-	-	-	=
f) Exemption under Section 10	-	-	-	-	-	-	-	-	-	-	-	-
g) Standard Deduction	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	-	-	-	-	-	-	-
h) Employment tax (Professional tax)	-	-	-	-	-	-	-	-	-	-	-	-
i) Income under the Head 'Salaries' (e - f - g - h)	5,99,966.00	6,00,876.00	6,71,786.00	6,72,696.00	6,73,606.00	-	-	-	-	-	-	-
j.1) Income from House Property	-	-	-	-	-	-	-	-	-	-	-	-
j.2) Section 24 Exemption	-	-	-	-	-	-	-	-	-	-	-	-
k) Eligible Exemption	-	-	-	-	-	-	-	-	-	-	-	-
I) Income from other sources	-	-	-	-	-	-	-	-	-	-	-	-
m) Deductions for investments available under Chapter VI A	-	-	-	-	-	-	-	-	-	-	-	-
n) Total Taxable Income ( i + k + I - m )	5,99,970.00	6,00,880.00	6,71,790.00	6,72,700.00	6,73,610.00	-	-	-	-	-	-	-
o.1) Taxable Income Up to ₹3,00,000	-	-	-	-	-	-	-	-	-	-	-	-
o.2) Taxable Income From ₹3,00,001 to ₹6,00,000	14,998.50	15,000.00	15,000.00	15,000.00	15,000.00	-	-	-	-	-	-	-
o.3) Taxable Income From ₹6,00,001 to ₹9,00,000	-	88.00	7,179.00	7,270.00	7,361.00	-	-	-	-	-	-	-
o) Tax on Total Taxable Income	14,998.50	15,088.00	22,179.00	22,270.00	22,361.00	-	-	-	-	-	-	-
p) Surcharge on Tax	-	-	-	-	-	-	-	-	-	-	-	-
q) Health and Education Cess ( o + p ) @ 4%	-	-	-	-	-	-	-	-	-	-	-	-
r) Total Tax, Cess and Surcharge payable ( o + p + q )	-	-	-	-	-	-	-	-	-	-	-	-
Monthly Income tax	-	-	-	-	-	-	-	-	-	-	-	-
s) Tax deducted till date	-	-	-	-	-	-	-	-	-	-	-	-
t) Balance Income Tax ( r - s )	-	-	-	-	-	-	-	-	-	-	-	-