

Employee Details	
Company Name	: COPART INDIA PRIVATE LIMITED
Employee Name	: Nikhil Kumar Komati
Employee Code	: 0268



Tax Statement as on Dec 2023

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	50,000.00	50,000.00	50,000.00	50,000.00	54,000.00	54,000.00	54,000.00	54,000.00	8,710.00	0.00	0.00	0.00	4,24,710.00
3	HRA	25,000.00	25,000.00	25,000.00	25,000.00	27,000.00	27,000.00	27,000.00	27,000.00	4,355.00	0.00	0.00	0.00	2,12,355.00
4	SPECIAL ALLOWANCE	39,346.00	39,346.00	39,346.00	39,346.00	43,154.00	43,154.00	43,154.00	43,154.00	8,001.00	0.00	0.00	0.00	3,38,001.00
5	INTERNET ALLOWANCE	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	0.00	0.00	0.00	6,750.00
6	GRATUITY ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,55,769.00	0.00	0.00	0.00	1,55,769.00
7	LEAVE ENCASHMENT ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,800.00	0.00	0.00	0.00	37,800.00
8	GROSS INCOME FROM SALARY													11,75,385.00
9	GROSS SALARY INCLUDING PERQ													11,75,385.00
10	GRAUTUITY EXEMPTION													-1,55,769.00
11	ACTUAL LEAVE ENCASHMENT RECEIVED													37,800.00
12	SALARY FOR HRA EXEMPTION(10%)	5,000.00	5,000.00	5,000.00	5,000.00	5,400.00	5,400.00	5,400.00	5,400.00	871.00	0.00	0.00	0.00	42,471.00
13	SALARY FOR HRA EXEMPTION(40%/50%)(B)	20,000.00	20,000.00	20,000.00	20,000.00	21,600.00	21,600.00	21,600.00	21,600.00	3,484.00	0.00	0.00	0.00	1,69,884.00
14	ACTUAL HRA RECEIVED (C)	25,000.00	25,000.00	25,000.00	25,000.00	27,000.00	27,000.00	27,000.00	27,000.00	4,355.00	0.00	0.00	0.00	2,12,355.00
15	TOTAL EXEMPTION													-1,55,769.00
16	INCOME AFTER SECTION(10)													10,19,616.00
17	STANDARD DEDUCTION													-50,000.00
18	PROFESSIONAL TAX	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	0.00	0.00	0.00	-1,800.00
19	TAX ON EMPLOYEMENT													-1,800.00
20	INCOME AFTER SECTION (16)													9,67,816.00
21	GROSS TOTAL INCOME													9,67,816.00
22	PF CONTRIBUTION	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,045.00	0.00	0.00	0.00	15,445.00
23	TOTAL INVESTMENTS													15,445.00
24	DEDUCTION U/S 80CCCE													15,445.00
25	TOTAL INVESTMENTS DEDUCTABLE													-15,445.00
26	TOTAL CHAPTER VI(A) DEDUCTIONS													-15,445.00
27	NET TAXABLE INCOME													9,52,371.00
28	TAX SLAB RATE	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	0.00	0.00	0.00	20.00
29	TAX ON TOTAL INCOME													1,02,974.20
30	TAX INCLUDING SURCHARGE													1,02,974.20
31	HEALTH AND EDUCATION CESS													4,119.00
32	TOTAL TAX DUE													1,07,093.20
33	TAX DEDUCTED TILL PREVIOUS MONTHS	5,336.00	5,710.00	5,711.00	5,710.00	7,834.00	7,834.00	7,834.00	7,834.00	0.00	0.00	0.00	0.00	53,803.00
34	TAX PAYABLE /REFUNDABLE													53,290.20
35	TAX PER MONTH													53,290.00
36	EMPLOYER PF													15,445.00
37	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													15,445.00

This is a computer generated document, hence no signature is required.