

TAX COMPUTATION FOR THE YEAR 2024-2025



Employee Code		DELIND0177	Employee Name		Shanmukha Anjaneyulu Nidamanuru			
Pan No.			Tax Regime		Old Tax Regime			
Sl. no.	Description	Amount In ₹	Investment details eligible under 80C				Amount	
	Salary Components(Breakup)		PF & VPF & Prev Emplr PF & Prev Emplr VPF				19,103.00	
	Basic Salary	884,405.00	Pension Schemes (80 CCC)				0.00	
	House Rent Allowance	442,208.00	LIC Premium				150,000.00	
	Leave Travel Allowance	88,437.00	PPF				21,600.00	
	Oth Allowance	334,657.00	Post Office Savings Schemes				50,000.00	
	Perquisite Breakup		NSC				0.00	
	NationalPensionScheme	0.00	NSC Accrued Interest				0.00	
	Superannuation	0.00	ULIP				0.00	
	TaxablePerkNpsPfSuperann	0.00	Retirement Benefit Plan				0.00	
	Previous employer income	0.00	Equity Linked Plan				50,000.00	
A	Gross salary	1,749,707.00	Home Loan Acc. Scheme				0.00	
B	Exemptions u/s Section 10		Housing Loan Principal				0.00	
	HRA Exemption	3,142.00	Stamp Duty				50,000.00	
	Total exemptions Section 10 (Total B)	3,142.00	Tuition fees				10,000.00	
C	Other Income	0.00	Infrastructure Bonds				0.00	
D1	Profession tax	0.00	Fixed Deposits				0.00	
D2	Profession tax previous employer	0.00	National Pension Scheme				0.00	
D	Total Profession tax(Subject to max. 2500)	0.00	National Pension Scheme - Employee Through Salary				0.00	
E	Standard Deduction	50,000.00	Sukanya Samriddhi Account Scheme				0.00	
F	Interest on Housing Loan	0.00	National Savings Scheme				50,000.00	
G	Gross taxable income (A - B + C - D - E - F)	1,696,565.00	Pradhan Mantri Suraksha Bima Yojana				0.00	
	Deductions under Chapter VI A		Total investments for section 80C (restricted without NPS to 1.5 lakh & with NPS 2.0 lakh)				400703.00	
	Section 80 C	150,000.00	HRA Details					
	NPS 80CCD1(B) Employee	0.00	Month	HRARecd	RentPaid	RentPaidLessBasic	Basic/4050	HraExempt
	Mediclaime 80D	75,000.00	MAY	25538	8250	3142	20430	3142
H	Total	225,000.00	JUN	41667	8250	0	33333	0
I	Net taxable income (G-H)	1,471,570.00	JUL	41667	8250	0	33333	0
J	Tax on total income	264,130.00	AUG	41667	8250	0	33333	0
K	Rebate Sec 87A	0.00	SEP	41667	8250	0	33333	0
L	Tax on Total Income after Rebate Sec 87A	264,130.00	OCT	41667	8250	0	33333	0
M	Surcharge	0.00	NOV	41667	8250	0	33333	0
N	Education cess	0.00	DEC	41667	8250	0	33333	0
O	Total tax payable (L+M+N)	264,130.00	JAN	41667	8250	0	33333	0
P	Tax deducted till Current Month	120,507.00	FEB	41667	8250	0	33333	0
Q	TDS previous employer	0.00	MAR	41667	8250	0	33333	0
R	Balance tax payable (O-P-Q)	143,623.00						
S	Monthly payable tax	23,937.00						