

Cisco Systems (India) Private Limited

Income Tax Computation Statement

Tax Regime - Old Regime

Employee Code : 40035252

Employee Name : Pujitha Pabbaraju

Gender : Female

Assessment Year : 2024-25

PAN Number : DNNPP9721C

Employee ID : 01350858

Date of Joining : 01.09.2021

For Month : MAY,2023

| Heads of Income | Monthly (A) | Actual YTD (B) | Projected (C) | Total (B+C) |
|--|----------------|-------------------|------------------|---------------------|
| Income from Salary | | | | |
| Regular Income | | | | |
| Basic Salary | 93,726.00 | 187,452.00 | 937,260.00 | 1,124,712.00 |
| Flexible Allowance | 46,862.00 | 93,724.00 | 468,620.00 | 562,344.00 |
| House Rent Allowance | 46,863.00 | 93,726.00 | 468,630.00 | 562,356.00 |
| | | | | 2,249,412.00 |
| Gross Salary | | | | 2,249,412.00 |
| Less Exemptions U/s 10 | | | | |
| A. Actual HRA | | | 562,356.00 | |
| B. 40% OR 50% of Basic | | | 449,884.80 | |
| C. Rent paid - 10% Basic | | | 127,528.80 | |
| HRA Exemption(Least of A, B, C) | | | | 127,528.80 |
| Net Salary | | | | 2,121,883.00 |
| Standard Deduction | | | | 50,000.00 |
| Employment tax | | | | 2,400.00 |
| Total deduction | | | | 52,400.00 |
| Net Taxable Salary | | | | 2,069,483.00 |
| Add/Less Inc from oth sources | | | | |
| Gross Total Income | | | | 2,069,483.00 |
| Less Deds under Chapter VI A | | | | 250,000.00 |
| Total Taxable Income | | | | 1,819,483.00 |
| Tax on Total Income | | | | 358,344.90 |
| Tax Payable (Refer 2nd page) | | | | 358,344.90 |
| Health and Education Cess (4%) | | | | 14,333.80 |
| Total Tax Payable | | | | 372,679.00 |
| Tax Deducted so Far (Incl.curr.month) | | | | 62,230.00 |
| Tax deducted from current employer | | | | 62,230.00 |
| Balance Tax Payable | | | | 310,449.00 |
| Tax Deducted in this Month | | | | 31,045.00 |

| Tax Payable Breakdown | | | | |
|-----------------------|--------------|--------------------|--------------|--------------|
| From Slab | To Slab | Amount to be taxed | Tax Rate (%) | Taxed Amount |
| 0.00 | 250,000.00 | 250,000.00 | 0.00 | 0.00 |
| 250,000.00 | 500,000.00 | 250,000.00 | 5.00 | 12,500.00 |
| 500,000.00 | 1,000,000.00 | 500,000.00 | 20.00 | 100,000.00 |
| 1,000,000.00 | 1,819,483.00 | 819,483.00 | 30.00 | 245,844.90 |

| HRA | | | |
|------------|------------|------------|-------|
| From Date | To Date | Rent/Month | Metro |
| 01.04.2023 | 31.03.2024 | 20,000.00 | No |

| CLA | | | |
|-----------|---------|------------|-------|
| From Date | To Date | Rent/Month | Metro |
| | | | |

| Exemptions U/s 10 | Amount |
|----------------------|------------|
| HRA Annual Exemption | 127,528.80 |
| Total | 127,528.80 |

| Deductions under Chapter VIA | | | |
|--|--|---------------------|-------------------|
| Section Code | Section Description | Contribution Amount | Deductible Amount |
| 80C | Contribution to Public Provident Fund | 150,000.00 | |
| 80C | Contribution to notified unit linked insurance plan of LIC Mutual Fund | 25,000.00 | |
| 80C | Repayment of Housing loan | 500,000.00 | |
| 80C | PF | 134,964.00 | |
| | Total deduction U/S 80C, 80CCC, 80CCD(1) | | 150000 |
| 80CCD(1B) | Contribution to NPS 80CCD (1B) | 50,000.00 | 50,000.00 |
| 80D | Medical Insr Premium(Payment on behalf of parents senior citizen) | 50,000.00 | 50,000.00 |
| 80D | Medical Expenditure for Senior Citizen (Parents) | 50,000.00 | |
| Aggr.Deductions under Chapter VI A | | | 250,000.00 |
| Notes: 1. Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees. 2. Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees. | | | |