



LTIL - LTIMINDTREE.

Income Tax Computation Sheet

Financial Year April 2024 - March 2025

Assessment Year April 2025 - March 2026

Psno.	10736002	For Period	December, 2024
Name	PADMANABAN A	Designation	SPECIALIST - SOFTWARE ENGINEERING
Sex	MALE	Grade	P3
Date of Joining	2024-01-11	PAN Number	CCHPP8523Q

Salary Break Up

EARNINGS	Actual	Projected	Total
BASIC	450099.00	150033.00	600132.00
HOUSE RENT ALLOWANCE	225054.00	75018.00	300072.00
ADHOC ALLOWANCE	571200.00	188766.00	759966.00
PANEL INCENTIVE	4000.00		4000.00
INCENTIVE/BONUS	92948.00		92948.00
	1343301.00	413817.00	1757118.00

Perquisites

TOTAL VALUE OF PERQUISITES			
Total(Earnings+Perquisites)			1757118.00

	Exemption Calculation Details		(Rs.)	(Rs.)	(Rs.)
1	GROSS SALARY				
	SALARY		1757118		
	PERQUISITES				
	PROFIT IN LIEU OF SALARY				
	PREVIOUS EMPLOYER INCOME AFTER U/S 10 EXEMPTION				
	TAXABLE PF INTEREST				
	TOTAL			1757118	
2	HOSTEL EXPENDITURE ALLOW .EXEMP				
	BOOKS & PERIODICALS BILL				
	EDUCATION ALLOW.EXEMP				
	HOUSE RENT ALLOW.		39587		
	Voluntary Retirement scheme				
	GRATUITY EXEMPTION				
	CONVEYANCE ALLOW.EXEMP				
	LTA				
	WASHING ALLOWANCE EXEMP				
	LEAVE ENCASHMENT EXEMP				
	OTHER EXEMPTION				
	MONTHLY RENT PAID TO LANDLORD				
	NO OF CHILDREN				
	NUMBER OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)				
	TELEPHONE BILLS				
	TOTAL		39587		
3	BALANCE			1717531	
4	DEDUCTIONS				
	ENTERTAINMENT ALLOWANCE				
	STANDARD DEDUCTION		50000		
	STD DEDUCTION & TAX ON EMPLOYMENT				
5	AGGREGATE OF 4			52500	

6	INCOME CHARGEABLE UNDER THE HEAD SALARIES				1665031
7	ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE				
	HOUSING LOAN INTEREST				
	BANK INTEREST				
	OTHER INCOME				0
9	GROSS TOTAL INCOME				1665031
			GROSS	QUALIFYING	
10	DEDUCTIONS UNDER CHAPTER VI-A				
	A) SECTION 80C, 80CCC, 80CCD				
	A) UNDER SECTION 80C				
	LIFE INSURANCE		60000		
	ESS / MUTUAL FUND		30000		
	REPAY OF HSG LOAN(PRN)		10000		
	NSC - INTEREST				
	PPF				
	TUTION FEES				
	NSS DETAILS				
	VPF - CONTRIBUTION				
	BONDS				
	FD BANK				
	OTHER CONTRIBUTIONS FOR SEC 88				
	PF - CONTRIBUTION		72013		
	NSC DETAILS				
	LIC/GRPINC		2528		
	SIP - ELSS				
	US 80CCF-INFRA BOND				
	SUKHANYA SAMRIDDHI				
	TOTAL		174541		
	B)UNDER SECTION 80CCC				
	C)UNDER SECTION 80CCD				
	NATIONAL PENSION SCHEME				
	80CCD(1)			0	
	80CCD(1B)				
	MEDICAL INSURANCE				
	B) OTHER SECTIONS UNDER CHAPTER VI-A		0.0000	0.0000	
	US 80CCD(2) EMPLOYER NPS CONTRIBUTION				
	US 80D MEDICAL INSURANCE				
	US 80D MEDICAL INSURANCE FOR SR.CITIZEN				
	US 80D MEDICAL INSURANCE FOR NON SR CITIZEN				
	US 80DD MAINT. OF HANIDICAP DEPENDENT (SEVERE DISABILITY, NON SEVERE)				
	US 80ddb MEDICAL INSURANCE ON SPECIFIED DISEASE (SR.CITIZEN, OTHER)				
	US 80G DONATION		807.0000	807.0000	
	US 80E HIGHER EDUCATION (INTEREST ON LOAN ONLY)				
	US 80U SELF HANDICAP (SEVERE DISABILITY, NON SEVERE)				
	US 80EE HOUSING LOAN INTEREST		50000.0000	50000.0000	
	US 80EEA AFFORDABLE HOUSING- LOAN INTEREST 2019-20		150000.0000	150000.0000	
	US 80EEB EV LOAN INT				
11	AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A				350807
	250000@0.00%			0	
	250000@5.00%			12500	
	500000@20.00%			100000	
	314224@30.00%			94267	
12	TOTAL INCOME				1314224

13	TAX ON TOTAL INCOME				206768
	SURCHARGE				
	EDUCATION CESS		8271		
14	TAX PAYABLE (ROUNDED OFF)		215040		
	TAX DEDUCTED AT SOURCE U/S 192(1)(TDS & PRV.EMPR IT)		169269		
	TAX PAID BY EMPLOYER U/S192(1A)ON PERQ U/S17				
15	TAX PAYABLE/REFUNDABLE (17-16)				45771
16	PROPOSED MONTHLY (TDS)				15257