

It's all about imagineering

Sex	V	Shared Service Co	entre It's all about im	agineering					
Pinancial Year April 2024 - March 2025			LTIL - LTIN	MINDTREE.					
Panol			Income Tax Cor	mputation Shee	<u>et</u>				
Name	Finar	ncial Year April 2024 -	- March 2025	Assessment Year	April 2	2025 - March	2026		
Sex	<b>Psno.</b> 10736002			For Period		December, 2024			
Salary Break Up			PADMANABAN A	Designation		SPECIALIST - SOFTWARE ENGINEERING			
Salary Break Up			_		P3				
Salary Break Up			2024-01-11						
BASIC	Duit					001111002			
BASIC	<b>-</b> • • •	NINGS	Salary E	-	<b>.</b>		Dun in ataut	<b>T</b> -/-	
HOUSE RENT ALLOWANCE   225054.00   75018.00   3   3   3   3   3   3   3   3   3						-		<b>Tota</b> 600132.00	
ADHOC ALLOWANCE			CF					300072.00	
PANEL INCENTIVE   4000.00   1000			01					759966.00	
1343301.00	PAN	EL INCENTIVE						4000.00	
Perquisites   TOTAL VALUE OF PERQUISITES	INCE	NTIVE/BONUS		929	948.00			92948.00	
Total   Value of Perquisites				-			413817.00	1757118.00	
Total(Earnings+Perquisites)   177	Perq	uisites							
Exemption Calculation Details   (Rs.)   (Rs.)	TOT	AL VALUE OF PERQ	UISITES						
1	Tota	I(Earnings+Perquisi	tes)					1757118.00	
SALARY		Exemption Calcula	tion Details			(Rs.)	(Rs.)	(Rs.)	
PERQUISITES	1	GROSS SALARY							
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. Voluntary Retirement scheme GRATUITY EXEMPTION CONVEYANCE ALLOW.EXEMP LITA WASHING ALLOWANCE EXEMP LEAVE ENCASHMENT EXEMP OTHER EXEMPTION MONTHLY RENT PAID TO LANDLORD NO OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD) TELEPHONE BILLS  TOTAL  3 BALANCE 1717531  4 DEDUCTIONS ENTERTAINMENT ALLOWANCE		SALARY				1757118			
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.  Voluntary Retirement scheme  GRATUITY EXEMPTION  CONVEYANCE ALLOW.EXEMP  LEAVE ENCASHMENT EXEMP  LEAVE ENCASHMENT EXEMP  OTHER EXEMPTION  MONTHLY RENT PAID TO LANDLORD  NO OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)  TELEPHONE BILLS  TOTAL  39587  3 BALANCE  DEDUCTIONS  ENTERTAINMENT ALLOWANCE		PERQUISITES							
TAXABLE PF INTEREST TOTAL  2 HOSTEL EXPENDITURE ALLOW .EXEMP BOOKS & PERIODICALS BILL EDUCATION ALLOW.EXEMP HOUSE RENT ALLOW. Voluntary Retirement scheme GRATUITY EXEMPTION CONVEYANCE ALLOW.EXEMP LITA 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		PROFIT IN LIEU OF SALARY							
TOTAL		PREVIOUS EMPLOYER INCOME AFTER U/S 10 EXEMPTION							
HOSTEL EXPENDITURE ALLOW .EXEMP		TAXABLE PF INTEREST							
BOOKS & PERIODICALS BILL     EDUCATION ALLOW.EXEMP		TOTAL					1757118		
EDUCATION ALLOW.EXEMP HOUSE RENT ALLOW. 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 3 BALANCE 1717531  BEDUCTIONS ENTERTAINMENT ALLOWANCE	2	HOSTEL EXPENDITURE ALLOW .EXEMP							
HOUSE RENT ALLOW.   39587		BOOKS & PERIODICALS BILL							
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   BALANCE   ENTERTAINMENT ALLOWANCE   ENTERTAINMENT ALLOW		EDUCATION ALLOW.EXEMP							
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		HOUSE RENT ALLOW.				39587			
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		Voluntary Retirement scheme							
LTA		GRATUITY EXEMPTION							
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		CONVEYANCE	ALLOW.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		LTA							
OTHER EXEMPTION  MONTHLY RENT PAID TO LANDLORD  NO OF CHILDREN  NUMBER OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)  TELEPHONE BILLS  TOTAL  3 BALANCE  DEDUCTIONS  ENTERTAINMENT ALLOWANCE		WASHING ALLOWANCE EXEMP							
MONTHLY RENT PAID TO LANDLORD		LEAVE ENCASHMENT EXEMP							
NO OF CHILDREN   NUMBER OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)		OTHER EXEMPTION							
NUMBER OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)		MONTHLY RENT PAID TO LANDLORD							
TELEPHONE BILLS   39587		NO OF CHILDREN							
TOTAL   39587		NUMBER OF CHILDREN STAYING IN HOSTEL (MAX 2 CHILD)							
3 BALANCE         1717531           4 DEDUCTIONS         ENTERTAINMENT ALLOWANCE		TELEPHONE BILLS							
4 DEDUCTIONS ENTERTAINMENT ALLOWANCE		TOTAL				39587			
ENTERTAINMENT ALLOWANCE	3	BALANCE					1717531		
	4	DEDUCTIONS							
		ENTERTAINMEN	NT ALLOWANCE						
STANDARD DEDUCTION   50000		STANDARD DEDUCTION				50000			
STD DEDUCTION & TAX ON EMPLOYMENT		STD DEDUCTIO	N & TAX ON EMPLOYMENT						
5 AGGREGATE OF 4 52500	5	AGGREGATE OF 4					52500		

7	ADD ANY OTHER INCOME REPORTED BY THE EMPLOYEE						
	HOUSING LOAN INTEREST						
	BANK INTEREST						
	OTHER INCOME				0		
9	GROSS TOTAL INCOME				1665031		
9	GROSS TOTAL INCOME		CDOSS	QUALIFYING	1000031		
	DEDUCTIONS UNDER CHAPTER VI-A		GROSS	QUALIFYING			
0	A) SECTION 80C, 80CCC, 80CCD						
	A) UNDER SECTION 80C						
	LIFE INSURANCE		60000				
	ESS / MUTUAL FUND		30000				
	REPAY OF HSG LOAN(PRIN)		10000				
	NSC - INTEREST		10000				
	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			
	·		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 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			

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