Employee Details		
Company Name	:	Brillio Technologies Private Limited
Employee Name	:	Pranesh G
Employee Code	:	122971



## Tax Statement as on Mar 2023

SI.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD												
2	LTA UNCLAIMED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,714.00	21,714.00
3	LTA REIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00	0.00	0.00	42,000.00
4	BASIC PAY	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	93,250.00	11,19,000.00
5	SPECIAL ALLOWANCE	1,24,172.00	1,24,172.00	1,24,172.00	1,24,172.00	1,24,172.00	1,24,172.00	1,27,991.00	1,27,991.00	1,27,991.00	1,27,991.00	1,27,991.00	1,27,991.00	15,12,978.00
6	MEAL CARD	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	2,200.00	26,400.00
7	MEAL CARD EXEMPTION													-26,400.00
8	GROSS INCOME FROM SALARY													26,95,692.00
9	GROSS SALARY INCLUDING PERQ													26,95,692.00
10	LTA EXEMPTION													-42,000.00
11	RENT PAID BY EMPLOYEE	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	5,40,000.00
12	SALARY FOR HRA EXEMPTION(10%)	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	9,325.00	1,11,900.00
13	RENT PAID LESS 10% (A)	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	5,40,000.00
14	SALARY FOR HRA EXEMPTION(40%/50%) (B)	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	37,300.00	4,47,600.00
15	TOTAL EXEMPTION													-42,000.00
16	INCOME AFTER SECTION(10)													26,53,692.00
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	200.00	200.00	200.00	-2,400.00
19	TAX ON EMPLOYEMENT													-2,400.00
20	INCOME AFTER SECTION (16)													26,01,292.00
21	GROSS TOTAL INCOME													26,01,292.00
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	1,800.00	1,800.00	1,800.00	1,800.00	21,600.00
23	LIFE INSURANCE PREMIUM													4,12,270.00
24	HOUSING LOAN PRINCIPAL REPAYMENT													4,00,000.00
25	TOTAL INVESTMENTS													8,33,870.00
26	NPS ADDITIONAL AMOUNT													50,000.00
27	DEDUCTION U/S 80CCCE													8,33,870.00
28	TOTAL INVESTMENTS DEDUCTABLE													-2,00,000.00
29	DEDUCTION U/S 80D (MEDICLAIM)													-8,278.00
30	DEDUCTION U/S 80GG													-60,000.00
31	TOTAL CHAPTER VI(A) DEDUCTIONS													-2,68,278.00
32	NET TAXABLE INCOME													23,33,014.00
33	TAX SLAB RATE	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
34	TAX ON TOTAL INCOME													5,12,404.20
35	TAX INCLUDING SURCHARGE													5,12,404.20
36	HEALTH AND EDUCTATION CESS													20,496.00
37	TOTAL TAX DUE													5,32,900.20
38	TAX DEDUCTED TILL PREVIOUS MONTHS	32,413.00	32,413.00	32,413.00	32,413.00	32,413.00	32,413.00	33,605.00	33,605.00	33,605.00	33,605.00	98,614.00	0.00	4,27,512.00
39	TAX PAYABLE /REFUNDABLE													1,05,388.20
														1,05,388.00

41	EMPLOYER PF	21,600.00	
42	TOTAL EMPLOYER NPS, PF SUPER ANNUATION	21,600.00	

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