

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



Tax Statement as on Mar 2022

Sl.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	OLD	
2	BASIC PAY	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	86,667.00	10,40,004.00
3	SPECIAL ALLOWANCE	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	1,21,831.00	14,61,972.00
4	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
5	MEAL CARD EXEMPTION													-26,400.00
6	GROSS INCOME FROM SALARY													25,01,976.00
7	GROSS SALARY INCLUDING PERQ													25,01,976.00
8	RENT PAID BY EMPLOYEE	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	4,80,000.00
9	SALARY FOR HRA EXEMPTION(10%)	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	8,667.00	1,04,000.00
10	RENT PAID LESS 10% (A)	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	4,80,000.00
11	SALARY FOR HRA EXEMPTION(40%/50%) (B)	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	34,667.00	4,16,004.00
12	INCOME AFTER SECTION(10)													25,01,976.00
13	STANDARD DEDUCTION													-50,000.00
14	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
15	TAX ON EMPLOYEMENT													-2,400.00
16	INCOME AFTER SECTION (16)													24,49,576.00
17	GROSS TOTAL INCOME													24,49,576.00
18	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
19	LIFE INSURANCE PREMIUM													1,52,622.00
20	TOTAL INVESTMENTS													1,74,222.00
21	NPS ADDITIONAL AMOUNT													50,000.00
22	DEDUCTION U/S 80CCCE													1,74,222.00
23	TOTAL INVESTMENTS DEDUCTABLE													-2,00,000.00
24	DEDUCTION U/S 80GG													-60,000.00
25	TOTAL CHAPTER VI(A) DEDUCTIONS													-2,60,000.00
26	NET TAXABLE INCOME													21,89,576.00
27	TAX SLAB RATE	0.00	0.00	0.00	0.00	0.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00
28	TAX ON TOTAL INCOME													4,69,372.80
29	TAX INCLUDING SURCHARGE													4,69,372.80
30	HEALTH AND EDUCATION CESS													18,775.00
31	TOTAL TAX DUE													4,88,147.80
32	TAX DEDUCTED TILL PREVIOUS MONTHS	39,379.00	39,379.00	39,379.00	39,379.00	39,379.00	39,379.00	39,379.00	39,379.00	39,379.00	39,379.00	47,179.00	0.00	4,40,969.00
33	TAX PAYABLE /REFUNDABLE													47,178.80
34	TAX PER MONTH													47,179.00
35	EMPLOYER PF													21,600.00
36	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													21,600.00