

**KEYPOINT TECHNOLOGIES (INDIA) PRIVATE LIMITED**  
RAJAPRAASADAMU, LEVEL 2, WING 2, BOTANICAL GARDENS ROAD, KONDAPUR, HYDERABAD 500084

**Income Tax Computation For The Financial Year 2023-2024**

Statement as of Nov 2023

Employee No.:	KY0447	Name:	TALAPAGALA BAIRAVA SIVAPRASAD REDDY		
PAN No. :	KQGPS0453B	Gender :	Male	Location:	HYDERABAD
Date of Join:	25-Oct-2022	Date of Birth :	09-May-1999	Date of Leaving:	
Tax Regime:	NEW	Residential Status :		Age :	24 years and 7 months

**A) Taxable Income**

**(i) Monthly Income**

Pay Items	Total	Apr 2023	May 2023	Jun 2023	July 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024
BASIC	182,718.00	14,055.00	14,055.00	14,055.00	15,617.00	15,617.00	15,617.00	15,617.00	15,617.00	15,617.00	15,617.00	15,617.00	15,617.00
HRA	73,089.00	5,622.00	5,622.00	5,622.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00	6,247.00
DRESS ALLOWANCE	12,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
FOOD ALLOWANCE	26,400.00	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	2,200.00
SPECIAL ALLOWANCE	147,360.00	11,089.00	11,089.00	11,089.00	12,677.00	12,677.00	12,677.00	12,677.00	12,677.00	12,677.00	12,677.00	12,677.00	12,677.00
LTA1	15,222.00	1,171.00	1,171.00	1,171.00	1,301.00	1,301.00	1,301.00	1,301.00	1,301.00	1,301.00	1,301.00	1,301.00	1,301.00
Total	456,789.00	35,137.00	35,137.00	35,137.00	39,042.00	39,042.00	39,042.00	39,042.00	39,042.00	39,042.00	39,042.00	39,042.00	39,042.00

**B) Deduction**

Pay Items	Total	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024
PF	21,927.00	1,687.00	1,687.00	1,687.00	1,874.00	1,874.00	1,874.00	1,874.00	1,874.00	1,874.00	1,874.00	1,874.00	1,874.00
PROF TAX	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Total	24,327.00	1,887.00	1,887.00	1,887.00	2,074.00	2,074.00	2,074.00	2,074.00	2,074.00	2,074.00	2,074.00	2,074.00	2,074.00

**C) Perquisites**

Pay Items	Total	Apr 2023	May 2023	Jun 2023	July 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024
Total													

**D) Gross Salary (A+C) .....**

**456,789.00**

**E) Less exemption under Section 10**

Monthly Rent							
Month	Metro / Non-metro	Rent Paid	HRA Received	Basic DA	40 / 50 % of Basic DA	Rent paid - 10% of Basic	HRA Exemption
Apr	40.00	0.00	5,622.00	14,055.00	5,622.00	0.00	0.00
May	40.00	0.00	5,622.00	14,055.00	5,622.00	0.00	0.00
Jun	40.00	0.00	5,622.00	14,055.00	5,622.00	0.00	0.00
Jul	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Aug	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Sep	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Oct	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Nov	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Dec	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Jan	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Feb	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Mar	40.00	0.00	6,247.00	15,617.00	6,247.00	0.00	0.00
Total		0.00	73,089.00	182,718.00	73,089.00	0.00	0.00
Item						Exemption	
House Rent Allowance : Section 10(13A)						0.00	
Leave Travel Assistance : Sec. 10(5)						0.00	
ACADEMIC PERSUIT EXEMPT						0.00	
ACTUAL BOOK EXEMPT						0.00	
ACTUAL BUSINESS EXEMPT						0.00	
ACTUAL DRESS EXEMPT						0.00	
ACTUAL DRIVER BILLS EXEMPT						0.00	
ACTUAL FOOD EXEMPT						0.00	
ACTUAL FUEL EXEMPT						0.00	
ACTUAL HELPER EXEMPT						0.00	
ACTUAL TELEPHONE EXEMPT						0.00	
BOOKS BILL WRIGHT BACK						0.00	
BUSINESS BILL WRIGHT BACK						0.00	
BUSINESS EXEMPT						0.00	
BYOD EXEMPT						0.00	
DRESS WRIGHT BACK						0.00	
DRIVER BILL WRIGHT BACK						0.00	
EDUCATION EXEMPT						0.00	

EXEMPT DRESS ALLOWANCE	0.00
EXEMPT DRIVER SALARY	0.00
EXEMPT FOOD	0.00
EXEPMT BOOKS	0.00
EXEPMT FUEL	0.00
FOOD WRIGHT BACK	0.00
FUEL BILLS WRIGHT BACK	0.00
GRATUITY EXEMPT	0.00
HELP BILL WRIGHT BACK	0.00
HELPER EXEMPT	0.00
TELE BILL WRIGHT BACK	0.00
TELE EXEMPT	0.00
<b>Total Exemptions</b>	<b>0.00</b>

**F ) Income from Previous employer**

<b>Pay Items</b>	<b>Amount</b>
Total Income	0.00
Income Tax	0.00
Professional Tax	0.00
Provident Fund	0.00
Employer NPS Deduction	0.00

**G) Income after exemption ( D - E + F ) ..... 456,789.00**

**H) Less Deduction under Section 16 ..... 50,000.00**

<b>SL.No.</b>	<b>Description</b>	<b>Amount</b>
(i)	<b>Tax on Employment : Sec 16(iii)</b>	<b>0.00</b>
(ii)	<b>Standard Deduction : Sec 16(ia)</b>	<b>50,000.00</b>

**I) Income chargeable under the head salaries (G - H) ..... 406,789.00**

**J) Add any other income declared by the employee (a+b)..... 0.00**

(a) Other Income

Description	Amount
Sub Total	

(b) Income/Loss from house property [ (i) + (ii) ]..... 0.00

(i) Interest on housing loan (Self occupied)..... 0.00

(ii) Income/Loss from letout property

Property No	Annual Rent Recieved	Municipal Taxes	Unrealized Rent	Net Annual Value(2-(3+4))	Standard Deduction @ 30%	Interest on housing loan	Income/Loss(5-(6+7))	Contribution Rate	Considered Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total :									

K) Gross Total Income (I + J) ..... 406,789.00

L) Deduction under chapter VI A ..... 0.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	21,927.00	0.00	0.00
Sub Total		21,927.00	0.00	0.00

M) Taxable Income ..... 406,789.00

N) i) Calculated Income Tax..... 5,339.00

ii) Less Rebate u/s 87A ..... 5,339.00

Total Tax to be Paid ..... 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

O) Tax Paid Till Date ..... 0.00

	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

P) Relief Under Section 89 ..... 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance ..... 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month ..... 0.00

i) Monthly tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

S) Balance Payable (in 4 Installments) - Income Tax 0.00  
@ Rate of Rs. 0 per month from Dec 2023