

Employee Details	
Company Name	: Photon Interactive Pvt Ltd
Employee Name	: SRIRAMACHANDRAMURTHY K
Employee Code	: 130027



Tax Statement as on Jun 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	83,645.00	89,413.00	86,529.00	86,529.00	86,529.00	86,529.00	86,529.00	86,529.00	86,529.00	86,529.00	86,529.00	86,529.00	10,38,348.00
3	HRA	41,823.00	44,707.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	5,19,180.00
4	OTHER ALLOWANCE	36,059.00	38,545.00	37,302.00	37,302.00	37,302.00	37,302.00	37,302.00	37,302.00	37,302.00	37,302.00	37,302.00	37,302.00	4,47,624.00
5	GROSS INCOME FROM SALARY													20,05,152.00
6	GROSS SALARY INCLUDING PERQ													20,05,152.00
7	SALARY FOR HRA EXEMPTION(10%)	8,365.00	8,941.00	8,653.00	8,653.00	8,653.00	8,653.00	8,653.00	8,653.00	8,653.00	8,653.00	8,653.00	8,653.00	1,03,835.00
8	SALARY FOR HRA EXEMPTION(40%/50%) (B)	33,458.00	35,765.00	34,612.00	34,612.00	34,612.00	34,612.00	34,612.00	34,612.00	34,612.00	34,612.00	34,612.00	34,612.00	4,15,339.00
9	ACTUAL HRA RECEIVED (C)	41,823.00	44,707.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	43,265.00	5,19,180.00
10	INCOME AFTER SECTION(10)													20,05,152.00
11	STANDARD DEDUCTION													-50,000.00
12	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
13	TAX ON EMPLOYEMENT													-2,400.00
14	INCOME AFTER SECTION (16)													19,52,752.00
15	INCOME FROM HOUSE PROPERTY													-91,726.00
16	GROSS TOTAL INCOME													18,61,026.00
17	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
18	LIFE INSURANCE PREMIUM													54,803.00
19	HOUSING LOAN PRINCIPAL REPAYMENT													60,884.00
20	TOTAL INVESTMENTS													1,37,287.00
21	DEDUCTION U/S 80CCCE													1,37,287.00
22	TOTAL INVESTMENTS DEDUCTABLE													-1,37,287.00
23	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,37,287.00
24	NET TAXABLE INCOME													17,23,739.00
25	TAX SLAB RATE	30.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
26	TAX ON TOTAL INCOME													3,29,621.70
27	TAX INCLUDING SURCHARGE													3,29,621.70
28	HEALTH AND EDUCATION CESS													13,185.00
29	TOTAL TAX DUE													3,42,806.70
30	TAX DEDUCTED TILL PREVIOUS MONTHS	28,422.00	28,580.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,002.00
31	TAX PAYABLE /REFUNDABLE													2,85,804.70
32	TAX PER MONTH													28,580.00
33	EMPLOYER PF													21,600.00
34	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													21,600.00

This is a computer generated document, hence no signature is required.