

COTIVITI INDIA PRIVATE LIMITED

10TH FLOOR, Galaxy by Aurobindo

Plot No.1, Sy.No.83/1

Hyderabad Knowledge City

Raidurg, Serilingampally Mandal

Hyderabad Rangareddi

Telangana - 500081

Income Tax Computation For The Financial Year 2024-2025

Statement as of Sep 2024

Employee No.:	161491	Name:	Gunti Sreehari			Location:	Hyderabad
Date of Join:	16-Jun-2022	Gender :	Male	Date of Leaving:	17-Sep-2024	Residential Status :	
PAN No. :	DSMPG9312J	Date of Birth :	18-Aug-2000	Age :	24 years and 2 months	Tax Regime:	OLD

A) Taxable Income

(i) Monthly Income

[illegible]

(ii) Adhoc Income

[illegible]

B) Deduction

[illegible]

C) Perquisites

Pay Items	Total	Apr 2024	May 2024	Jun 2024	July 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025
FOOD CARD 1100	6,123.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	623.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	6,123.00	1,100.00	1,100.00	1,100.00	1,100.00	1,100.00	623.00	0.00	0.00	0.00	0.00	0.00	0.00

D) Gross Salary (A+C) 448,819.00

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	27,708.00	39,584.00	15,834.00	0.00	0.00
May	40.00	0.00	27,708.00	39,584.00	15,834.00	0.00	0.00
Jun	40.00	0.00	27,708.00	39,584.00	15,834.00	0.00	0.00
Jul	40.00	0.00	27,708.00	39,584.00	15,834.00	0.00	0.00
Aug	40.00	0.00	27,708.00	39,584.00	15,834.00	0.00	0.00
Sep	40.00	0.00	15,701.00	22,431.00	8,972.00	0.00	0.00
Oct	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Jan	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Mar	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	154,241.00	220,351.00	88,142.00	0.00	0.00
Item						Exemption	
House Rent Allowance : Section 10(13A)						0.00	
Leave Travel Assistance : Sec. 10(5)						0.00	
CHILD ONE KID EXEMPT						0.00	
CHILD TWO KID EXEMPT						0.00	
DRIVER SALARY EXEMPT						0.00	
EDUCATION EXEMPT						0.00	
FOOD CARD 1100 DEDUCTION						6,123.00	
FOOD CARD 2200 DEDUCTION						0.00	
FUEL GREATER THAN EXEMPT						0.00	
FUEL LESS THAN EXEMPT						0.00	
GIFT CARD DEDUCTION						0.00	
GIFT CARD EXEMPT						0.00	
GIFT CARD SETTLEMENT EXEMPT						0.00	
JOINING BONUS RECOVERY						0.00	
NOTICE PERIOD RECOVERY						0.00	
PDA EXEMPTION						0.00	
PDA EXEMPTIONS						0.00	
PDA [ADJUSTMENT FOR LIMITATION]						0.00	

Total Exemptions	6,123.00
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F) Income from Previous employer

Pay Items	Amount
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) 442,696.00

H) Less Deduction under Section 16 51,200.00

Sl.No.	Description	Amount
(i)	Tax on Employment : Sec 16(iii)	1200.00
(ii)	Standard Deduction : Sec 16(ia)	50,000.00

I) Income chargeable under the head salaries (G - H) 391,496.00

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) 391,496.00

L) Deduction under chapter VI A 10,020.00

Investment	Section	Gross	Qualifying	Deductible
PF	80C	10,020.00	10,020.00	10,020.00
Sub Total		10,020.00	10,020.00	10,020.00

M) Taxable Income	381,476.00
N) i) Calculated Income Tax.....	6,574.00
ii) Less Rebate u/s 87A	6,574.00
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	20,250.00
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	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	19,470.00	0.00	780.00	20,250.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	19,470.00	0.00	780.00	20,250.00

P) Relief Under Section 89	0.00
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Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance	0.00
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Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month	0.00
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i) Monthly tax

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

S) Excess tax deducted. Refund to be claimed through Form 16	20,250.00
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