

Total

Net taxable income (I-J)

Tax after Rebate Sec 87A (L-M)

Tax deducted till February 2025

Other than Salary (Reimb, ESOP &

Total tax payable (N+O+P)

TDS previous employer

Balance tax Payable (Q-R-S)

Tax on total income

Rebate Sec 87A

Education cess

Through salary

Surcharge

Others)

K

М

N

0

P

Q

R

S

Т

TAX COMPUTATION FOR THE YEAR 2024-2025

SURAVARAPU VVSS SUBBARAO **Employee Code** S11720 **Employee Name EmpType** HDFC BANK EMPLOYEE Band Branch Kakinada Kakinada Location SI. no. Description Investment details eligible under 80C Amount Amount In ₹ PF & VPF & Prev Emplr PF 52,434.00 Salary Components(Breakup) Pension Schemes (80 CCC) 0.00 **Basic Salary** 436,950.00 LIC Premium 984.79 Bonus 197,810.00 Life Insurance due Jan to Mar 0.00 Conveyance Allowance 19,200.00 PPF 0.00 **EX-GRATIA STAFF** 57,200.00 Post Office Savings Schemes 0.00 Food Allowance 10,920.00 NSC 0.00 House Rent Allowance 69,000.00 **NSC Accrued Interest** 0.00 Medical Allowance 15,000.00 UI IP 0.00 ELSS & MF & ULIP due Jan to Mar 0.00 Other Allowance 169,610.00 Additional VPF Deduction 0.00 Personal Pay 234,570.00 0.00 **Equity Linked Plan** StaffRewards 15,000.00 Home Loan Acc. Scheme 0.00 Super Annuation Allowance 56.802.00 Housing Loan Principal 65,302.00 Telephone Allowance 18,000.00 Stamp Duty 0.00 Perquisite Breakup Tuition fees 0.00 InterestFreeOrConcessionalLoans 71,358.81 Infrastructure Bonds 0.00 OtherBenefitsOrAmenities 4,500.00 **Fixed Deposits** 0.00 Previous employer income 0.00 Kisan Vikas Patra 0.00 **Gross salary** 1,375,921.00 National Pension Scheme 0.00 В Exemptions u/s Section 10 Sukanya Samriddhi Account Scheme 0.00 Total exemptions Section-10 (Total B) 0.00 Total investments for section 80C (restricted 118720.79 without NPS to 1.5 lakh & with NPS 2.0 lakh) С Other Income 0.00 D1 2,400.00 **Profession Tax HRA Details** D2 Profession Tax-Previous Employer Month **HRARecd** RentPaid RentPaidLe Basic/4050 HraExempt 0.00 ssBasic D Total Profession Tax(Sub to max 2500) 2,400.00 **TOTAL** Е Standard Deduction 50,000.00 F Interest on Housing Loan (SOP) 20,030.00 G Loss / Profit on Let Out Property (LOP) 0.00 Total Eligible Exemption on F & G Н 20,030.00 restricted to 2 Lakhs 1.303.491.00 Gross taxable income (A-B+C-D-E-H) Deductions under Chapter VI A Section 80 C 118,720.79 NPS 80CCD1(B) 0.00

118,720.79

167,931.00

167,931.00

6,717.00

174.648.00

154,704.00 153,300.00

1,404.00

19,944.00

0.00

0.00

0.00

1.184.770.00