

Employee Code	109578	Employee Name	VIJAY KUMAR A V
Date Of Birth	14/04/1994	Date of Joining	26/02/2020
PAN NO	BCVPV2068P	Business Unit	ENTERPRISE & INSURANCE
Tax Regime	New Tax Regime		

Projected income tax computation statement for the month of May 2024

Tax Computation	Amount (INR)
Gross Salary	784,367.00
Total Perquisite	0.00
Total Gross Salary	784,367.00
Income received from previous employer salary	0.00
HRA Exemption (Sec 10 (13A))	0.00
Transport Exemption (Sec 10(14))	0.00
Gratuity Exemption (Sec 10(10))	0.00
Uniform Exemption (Sec 10(14))	0.00
Education Exemption (Sec 10(14))	0.00
Leave Encashment (Sec 10(10AA)(ii))	0.00
LTA exemption (Sec 10(5))	0.00
Other exemptions under Sec 10	0.00
Exemptions Under Section 10 & 17	0.00
Net Salary	784,367.00
Standard Deduction under section 16 (I)	50,000.00
Total deduction under section 16(ii)	0.00
Professional Tax recovered by previous employer	0.00
Professional Tax recovered by Current Employer	0.00
Professional Tax	0.00
Income chargeable under the head Salaries	734,367.00
House property income or loss	0.00
Other income	0.00
Gross Total Income	734,367.00
80C Total Limited to 1.5 Lakh Excluding NPS	0.00
Deduction in respect of certain pension funds U/s 80CCC	0.00
Deduction in respect of notified pension scheme under section 80CCD(1)	0.00
Employees contribution towards NPS 80CCD (1B)	0.00
Employers contribution toward NPS (up to 10%)(u/s 80CCD (2))	0.00
Medical Insurance Premium (Sec 80D)	0.00
Interest Paid on Higher Education Loan (Sec 80E)	0.00
Donation for Approved Fund and Charities (Sec 80G)	0.00
Savings account U/s 80TTA	0.00
Amount deductible under any other provision(s) of Chapter VIA	0.00
Total amount deductible under Chapter VI-A	0.00
Net Taxable Income	734,367.00

Tax on Net Income		28,437.00
Income Tax payable		28,437.00
Surcharge on Income Tax		0.00
Health and Education Cess		1,137.00
Total Tax Liability		29,574.00
Income Tax Per Month		2,680.00
Marginal Tax to be Recovered for this Month		95.00
Tax to be Recovered for the Current Month		2,775.00
Total Income tax paid from salary till date		2,775.00
Tax paid outside salary / Tax recovered by previous employer		0.00
Income Tax due		26,799.00
Remaining months in the current Year		10.00
TDS to be recovered per month		2,680.00
TAX CALCULATION	0.00	0.00
Tax Calculation on Taxable Income	0.00	734,367.00
0 - 300000 : 0%	0.00	0.00
300001 - 600000 : 5%	0.00	15,000.00
600001 - 900000 : 10%	0.00	13,437.00
900001 - 1200000 : 15%	0.00	0.00
1200001 - 1500000 : 20%	0.00	0.00
1500001 - 9999999999 : 30%	0.00	0.00
Tax Rebate	0.00	0.00
Tax (After Tax Rebate)	0.00	28,437.00
Surcharge	0.00	0.00
Health and Education Cess	0.00	1,137.00
Total Tax Liability	0.00	29,574.00
OTHER TDS DETAILS	0.00	0.00
Previous Company TDS	0.00	0.00
OUTSITE TDS	0.00	0.00