Cisco Systems (India) Private Limited Income Tax Computation Statement

Tax Regime - New Regime

Employee Code : 40032146

Employee Name : Vinod Bhaskaran

Gender : Male
Assessment Year : 2026-27

 PAN Number
 : AZKPB1732D

 Employee ID
 : 00382272

 Date of Joining
 : 07.10.2020

: JUL,2025

For Month

Heads of Income Monthly **Actual YTD Projected** Total (A) (B) (C) (B+C) Income from Salary Regular Income Basic Salary 153,479.00 613,916.00 1,227,832.00 1,841,748.00 64,460.68 257,842.72 515,685.44 773,528.16 Flexible Allowance 76,740.00 613,920.00 House Rent Allowance 306,960.00 920,880.00 NPS Contribution 12,278.32 49,113.28 98,226.56 147,339.84 3,683,496.00 Irregular Income CR Gift Vouchers 3,284.88 3,284.88 3,284.88 **Perquisites** 345.083.00 RSU Vest 140 327 00 345 083 00 137,561.00 ESPP Taxable Perk 137,561.00 137,561.00 482.644.00 4,169,424.88 **Gross Salary** 4,169,425.00 **Net Salary** Standard Deduction 75,000.00 Total deduction 75,000.00 **Net Taxable Salary** 4,094,425.00 Add/Less Inc from oth sources 4,094,425.00 **Gross Total Income** Less Deds under Chapter VI A 147,339.84 3,947,090.00 **Total Taxable Income** Tax on Total Income 764,127.00 764,127.00 Tax Payable (Refer 2nd page) Health and Education Cess (4%) 30,565.08 794,693.00 **Total Tax Payable** 365,970.00 Tax Deducted so Far (Incl.curr.month) 365,970.00 Tax deducted from current employer 428,723.00 **Balance Tax Payable** 140,291.00 Tax Deducted in this Month

Employee Code: 40032146	7	Tax Regime - New Regime		PAN Number: AZKPB1732D		
Tax Payable Breakdown						
From Slab	To Slab	Amount to be taxed	Tax Rate (%)	Taxed Amount		
0.00	400,000.00	400,000.00	0.00	0.00		
400,000.01	800,000.00	400,000.00	5.00	20,000.00		
800,000.01	1,200,000.00	400,000.00	10.00	40,000.00		
1,200,000.01	1,600,000.00	400,000.00	15.00	60,000.00		
1,600,000.01	2,000,000.00	400,000.00	20.00	80,000.00		
2,000,000.01	2,400,000.00	400,000.00	25.00	100,000.00		
2 400 000 01	3 947 090 00	1 547 090 00	30.00	464 127 00		

Deductions under Chapter VIA						
Section Code	Section Description	Contribution Amount	Deductible Amount			
80CCD(2)	Contribution Towards ER.NPS 80CCD(2)	147,339.84	147,339.84			
Aggr.Deductions under Chapter VI A						

Notes:

Aggregate amount deductible under Section 80 C shall not exceed 150,000.00 Rupees.
 Aggregate amount deductible under three sections i.e 80C, 80 CCC and 80 CCD(1B) shall not exceed 2,00,000.00 Rupees.