PRICOL LIMITED   INCOME TAX COMPUTATION STATEMENT

Emp Code	: E101651	Name	: LALIT KUMAR	Department	: BUSINESS DEVELOPMENT
Assessment Year	: 2023-2024	PAN	: CQRPK2394C	Designation	: SENIOR EXECUTIVE
Gender	: Male	Month / Age	: March, 2023 / 46 years 9 months	Location	: COIMBATORE
Date of joining	: 11-12-2017	LeavingDate	:	Status	: Active
Lock Regime	: UNLOCKED	Regime	OLD REGIME	Generated based on	: latest investment declaration

Head of Income	Actual	Projected	Total
Basic	2,10,318	0	2,10,318
Conveyance	19,200	0	19,200
House Rent	84,129	0	84,129
Leave Encashment	10,463	0	10,463
LTA	18,000	0	18,000
Medical	15,000	0	15,000
Others	21,664	0	21,664
Special Allowance	84,660	0	84,660
Perquisites			0
Reimbursement			0
Gross Salary	**4,63,434**	**0**	**4,63,434**
Less : Exemption under section 10			
Net Salary			**4,63,434**
Less : Deduction under section 16			
Tax on Employment : Sec 16(iii) - Prof. Tax	0	0	0
Less: Standard Deduction for Salaried Employees			50,000
Total	0	0	50,000
Other Income			
Loss on Self Occupied House Property us 24			-3,396
Total			-3,396
Gross Total Income			**4,10,038**

Less Deduction under chapter VIA

Investment	Section	Gross	Qualifying	Deductible
Certificate provided for Home Loan Principal Repayment	US80C	9,644		
Children Education Fees	US80C	4,125		
LIC - Life Insurance Premiums	US80C	14,471		
Provident Fund (PF)	US80C	25,236		
US80C Total:-		**53,476**	**53,476**	
Total		**53,476**	**53,476**	**53,476**

Previous Employer Income		0
Add: Excess benefit claimed under 80C (Previous + Current Company)		0
Taxable Income		**3,56,570**
Round off to nearest 10 Rupee		**3,56,570**
Tax Payable on Total Income		**5,329**
Less : Rebate u/s 87 (Tax Credit)		5,329
Add : Surcharge		0
Add : Health and Education Cess		0
Total tax Payable		**0**

Particulars	Taxable Income	Income Tax
Total annual income and tax		0
Less: Tax deducted current employer (Upto previous month)		0
Less: Tax deducted previous employer / Self Tax Paid		0

Balance tax for the year		0
Less: Adhoc tax deducted in Off-Cycle in current month salary	0	0
Balance tax		**0**
Tax deducted from current month salary		
Per month Tax (balance tax / No of month including current month)		0
Add: Adhoc tax deducted from current month salary	0	0
Total Tax deducted from current month salary + adhoc + off-cycle		**0**