

Mphasis Limited

Registered Office: Bagmane World Technology Center, Marathalli Ring Road, Doddanakhundi Village, Mahadevapura, Bangalore - 560048

Income Tax Statement for the financial year 2022 - 2023

Employee : Ms. Mounica Avuthu - 02362731 Date of Join : 25-Jul-2022
Gender : Female Date of Birth : 23-Aug-1993
PAN : Payroll Month : Jan-2023

A) Taxable Income

Pay Items	Apr-2022	May-2022	Jun-2022	Jul-2022	Aug-2022	Sep-2022	Oct-2022	Nov-2022	Dec-2022	Jan-2023	Feb-2023	Mar-2023	Total
(i) Monthly Income													
Basic Pay	0.00	0.00	0.00	0.00	36774.00	0.00	0.00	0.00	0.00	-2903.00	0.00	0.00	33871.00
House Rent Allowance	0.00	0.00	0.00	0.00	18387.00	0.00	0.00	0.00	0.00	-1452.00	0.00	0.00	16935.00
Special Allowance	0.00	0.00	0.00	0.00	23372.00	0.00	0.00	0.00	0.00	-1845.00	0.00	0.00	21527.00
Leave Travel Allowance	0.00	0.00	0.00	0.00	3677.00	0.00	0.00	0.00	0.00	-290.00	0.00	0.00	3387.00
Total	0.00	0.00	0.00	0.00	82210.00	0.00	0.00	0.00	0.00	-6490.00	0.00	0.00	75720.00
(ii) Adhoc Income													
Leave Encashment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1452.00	0.00	0.00	1452.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1452.00	0.00	0.00	1452.00
Sub Total 77172.00													

B) Other Items

Provident Fund	0.00	0.00	0.00	0.00	4413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4413.00
Prof Tax	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
INCOME TAX	0.00	0.00	0.00	0.00	1433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1433.00

C) Perquisites

Sub Total 0.00

D) Gross Salary (A+C)

77172.00

E) Less exemption under Section 10

House Rent Allowance	:Sec.10(13A)	0.00
Total Rent Paid p.a		0.00
HRA Received		16935.00
40% of Basic		13548.40
Rent paid >10% Basic		0.00
Leave Travel Assistance	:Sec.10(5)	0.00

Total Exemption 0.00

F) Income from previous employer

Total Income : 0.00 Income Tax: 0.00 Prof. Tax: 0.00 PF : 0.00

Date : 21 January 2023

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G) Income after exemption (D - E + F) 77172.00

H) Less Deduction under Section 16

i) Tax on Employment : Sec 16(iii) 200.00
ii) Standard Deduction : Sec 16(ia) 50000.00

Sub Total 50200.00

I) Income chargeable under the head salaries (G - H) 26972.00

J) Add any other income declared by the employee (G - H) 0.00

K) Gross Total Income (I + J) 26972.00

L) Deduction under chapter VI A

Investment	Section	Gross	Qualifying	Deductible
Provident Fund	80C	4413.00	4413.00	4413.00
Sub Total		4413.00	4413.00	4413.00

M) Taxable Income 22559.00

N) Round off to nearest 10 rupee 22560.00

O) Total Tax to be Paid

Raw Tax : 0.00 Surcharge : 0.00 Health & Edu. Cess : 0.00 Total : 0.00

Paid Till Dec 2022

	Raw Tax	Surcharge	Health & Edu.Cess	Total
Deduction Through Payroll	1378.00	0.00	55.00	1433.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	1378.00	0.00	55.00	1433.00

Q) Annual tax balance 0.00 0.00 0.00 0.00

R) Monthly tax for Jan 2023 0.00 0.00 0.00 0.00

S) Balance Payable (in 2 Installments) - Income Tax 0.00
@Rate of Rs.0/- p.m. from Feb 2023

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T) Excess tax deducted. Refund to be claimed through Form 16 1433.00

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