

HORIZONTAL INTEGRATION INDIA PRIVATE LIMITED

3rd and 4th Floor, Gujarat Samachar Building, Opp. Utkarsh Petrol Pump, Near , L&T Circle, Karelibaug, Vadodara, Gujarat , India - 390018

Income Tax Computation For The Tax Year 2026-2027

Statement as of Apr 2026

Employee No.:	187	Name:	Gayathri Rajappa			Location:	Hyderabad
Date of Join:	18-Nov-2019	Gender :	Female	Date of Leaving:		Residential Status :	
PAN No. :	CEDPG3179M	Date of Birth :	06-Sep-1996	Age :	29 years and 8 months	Tax Regime:	NEW

A) Taxable Income

(i) Monthly Income

Pay Items	Total	Apr 2026	May 2026	Jun 2026	July 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027
BASIC + DA	469,848.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00	39,154.00
HRA	234,924.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00	19,577.00
CHILD EDUCATION AND HOSTEL ALLOWANCE	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
OTHER ALLOWANCE	328,140.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00	27,345.00
ACADEMIC ALLOWANCES	46,980.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00	3,915.00
LEAVE TRAVEL ALLOWANCES	58,728.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00	4,894.00
TELEPHONE AND INTERNET ALLOWANCE	12,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Total	1,153,020.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00	96,085.00

B) Deduction

Pay Items	Total	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027
PF	21,600.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
PROF TAX	2,400.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Total	24,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00

C) Perquisites

Pay Items	Total	Apr 2026	May 2026	Jun 2026	July 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027
Total													

D) Gross Salary (A+C)

1,153,020.00

E) Less Exemption under Section 11

Monthly Rent							
Month	Metro / Non-metro	Rent Paid	HRA Received	Basic DA	40 / 50 % of Basic DA	Rent paid - 10% of Basic	HRA Exemption
Apr	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
May	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Jun	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Jul	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Aug	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Sep	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Oct	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Nov	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Dec	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Jan	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Feb	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Mar	40.00	0.00	19,577.00	39,154.00	15,662.00	0.00	0.00
Total	0.00	234,924.00	469,848.00	187,944.00	0.00	0.00	0.00

Item	Exemption
House Rent Allowance : Sec 11 (Sch III (11))	0.00
Leave Travel Assistance : Sec 11 (Sch III (8))	0.00
ACADEMIC ALLOWANCES EXEMPTIONS	0.00
EDUCATION EXEMPT	0.00
GRATUITY EXEMPTION	0.00
Professional Pursuit Exemptions	0.00
TELEPHONE AND INTERNET ALLOWANCE EXEMPT	0.00
Total Exemptions	0.00

F) Income from Previous employer

Pay Items	Amount
Total Income	0.00
Income Tax	0.00
Professional Tax	0.00
Provident Fund	0.00
Employer NPS Deduction	0.00

G) Income after exemption (D - E + F) 1,153,020.00
H) Less Deduction under Section 19 75,000.00

Sl.No.	Description	Amount
(i)	Tax on Employment : Sec 19 (1)(1)	0.00
(ii)	Standard Deduction : Section 19 (1) (2)	75,000.00

I) Income chargeable under the head salaries (G - H) 1,078,020.00
J) Add any other income declared by the employee (a+b) 0.00

(a) Other Income

Description	Amount
Sub Total	

(b) Income/Loss from house property [(i) + (ii)]..... 0.00
(i) Interest on housing loan (Self occupied)..... 0.00
(ii) Income/Loss from letout property

Property No	Annual Rent Recieved	Municipal Taxes	Unrealized Rent	Net Annual Value(2-(3+4))	Standard Deduction @ 30%	Interest on housing loan	Income/Loss(5-(6+7))	Contribution Rate	Considered Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total :									

K) Gross Total Income (I + J) 1,078,020.00
L) Deduction Under Chapter VIII 0.00

Investment	Section	Gross	Qualifying	Deductible
PF	123	21,600.00	0.00	0.00
Sub Total		21,600.00	0.00	0.00

M) Taxable Income 1,078,020.00
N) i) Calculated Income Tax..... 47,802.00
ii) Less Rebate u/s 156 47,802.00
Total Tax to be Paid 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

O) Tax Paid Till Date 0.00

	Income Tax	Surcharge	Health & Edu. Cess	Total
Deduction Through Payroll	0.00	0.00	0.00	0.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

P) Relief Under Section 157 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

Q) Annual Tax Balance 0.00

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

R) TDS Recovered in current month 0.00

i) Monthly tax

Income Tax	Surcharge	Health & Edu. Cess	Total
0.00	0.00	0.00	0.00

S) Balance Payable (in 11 Installments) - Income Tax 0.00

@Rate of Rs. 0 per month from May 2026