BACK OFFICE IT SOLUTIONS PRIVATE LIMITED

F-220-225, EPIP, SITAPURA IND. AREA, JAIPUR-302022

Statement of Total Income For the Financial Year: 2024 - 2025

Name	:	Mr. Vishal Soni	Print Date : 10/02/2025 13:03:05
Ref. No.	:	1354	Emp ID : 1354
Gender	:	Male	Assessment Year : 2025 - 2026
Status	:	Individual	Fin Year : 2024 - 2025
Address	:	75/292	
		Pratap Nagar	PAN : DRSPS3499R
		Near Pannadhay Circle,Pratap Nagar	Date of Birth : 11/12/1991
		Jaipur 302033	Date of Join : 20/11/2019
		RAJASTHAN	
Email	:	VishalSo@navbackoffice.com	As per Latest Tax Summary in SPP

	SOURCES OF INCOME		Amount(Rs)	Amount(Rs)	Amount(Rs)		Amount(Rs)	Amount(Rs)	Amount(Rs)
			Opted for Old Tax Regime				New Tax Regime (115BAC)		
1	**INCOME FROM SALARIES**								
1.1	Salary From BACK OFFICE IT SOLUTIONS PRIVATE LIMITED								
	Basic	:		380004.00				380004.00	
	House Rent Allowance	:	152004.00				152004.00		
	Less:Exemption	:		152004.00				152004.00	
	Conveyance/Transport Allowance	:	24000.00				24000.00		
	Less:Exemption	:		24000.00			0.00	24000.00	
	Other Allowances	:	554120.00				554120.00		
	Less:Exemption	:		554120.00			0.00	554120.00	
	Gifts, vouchers								
	Value Of Perquisites	:	2000.00				2000.00		
	Amount Recovered	:	0.00				0.00		
	Less:Exemption	:	2000.00	0.00			2000.00	0.00	
	Total Gross Salary	:		1110128.00				1110128.00	
	Less :Deduction U/s 16								
	Standard Deduction - 16(ia)	:	50000.00				75000		
	Income From Salary BACK OFFICE IT SOLUTIONS PRIVATE LIMITED	:			1060128.00				1035128.00
	Total Income From Salary	:			**1060128.00**				**1035128.00**
2	**INCOME FROM HOUSE PROPERTY**								

2.1	**Self Occupied Property**								
	Gross Annual Value	:							
	Less : Deduction U/s 24								
	Interest on Borrowed Capital	:	126084.00				126084.00		
	Income From Self Occupied Property	:			-126084.00				
	Total Income From House Property	:			**-126084.00**				**0.00**
	GROSS TOTAL INCOME	:			**934044.00**				**1035128.00**
3	**DEDUCTIONS U/s VI A**								
	Deductions in respect of specified investments/savings U/s 80C		**Qualifying Amount**				**Qualifying Amount**		
	1. Statutory Provident Fund	:	45600.00						
	2. Annuity Plan of LIC	:	19976.00						
	3. Sukanya Samriddhi Account Scheme	:	49500.00						
	4. Expenditure on Children Education	:	70400.00						
	Total Amount for Sec.80CCE	:	**185476.00**						
	Total Qualifying Amount for Sec.80CCE	:			**150000.0**				
	TOTAL INCOME	:			**784044.00**				**1035128.00**
	TOTAL INCOME(rounded off)	:			**784040.00**				**1035130.00**
	TAX ON TOTAL INCOME	:			**69308.00**				**55270.00**
	Rebate U/s 87A	:			**0.00**				**0.00**
	Add: Surcharge and cess there on	:			**2772.00**				**2211.00**
	TAX AND SURCHARGE AND CESS	:			**72080.00**				**57481.00**
	Relief	:			**0**				**0.00**
	Tax after Relief	:			**72080.00**				**57481.00**
	LESS : TDS MADE	:			**68067**				**68067.00**
	BALANCE TAX PAYABLE / REFUND	:			**4013.00**				**-10586.00**