

Projected Tax Computation Sheet for Month ending 30-NOV-2025

Employee Name : Abhilash Pati				Gender : Male	Date of Joining : 30-SEP-2024
Employee Code : 00111819				PAN : DEPPP4294P	Date of leaving : 17-DEC-2025
Opted for : New Tax Regime					
Income Tax Calculation				Particulars	Amount
Particulars	Till Date	Projected	Taxable Amount	APR2025	12,931.00
Basic	663,002.00	45,879.35	708,881.35	MAY2025	12,931.00
HRA	265,202.00	18,351.85	283,553.85	JUN2025	13,778.00
Education Allowance	1,600.00	110.00	1,710.00	JUL2025	13,778.00
Personal allowance	235,786.00	16,328.40	252,114.40	AUG2025	13,778.00
Lunch Allowance	17,600.00	1,210.00	18,810.00	SEP2025	13,778.00
LTA Reimb Taxable	55,248.00	3,823.05	59,071.05	OCT2025	12,573.00
Gross Salary			1,324,140.65		
Annual NPS Contribution			0.00		
Salary from Previous Employment			0.00		
<u>Add : PERQUISITES</u>					
Salary Gross Income				1,324,140.65	
<u>LESS: Exemption U/S 10</u>					
Total Exemptions U/S 10				0.00	
Standard deduction u/s Sec16(i)				75,000.00	
Profession tax deducted by previous employer				0.00	
Profession Tax				0.00	
Salary income after deduction U/S 16				1,249,141.00	
Interest paid on housing loan during current FY				0.00	
Income From Other Sources				0.00	
<u>DEDUCTION U/S 80C</u>					
Total deduction u/s 80C limited to 1.5 Lakh				0.00	
Total deduction u/s 80CCE limited to 1.5 Lakh				0.00	
<u>DEDUCTION U/S CHAPTER VI A</u>					
Total Income				1,249,141.00	
Tax on Taxable Income				49,141.00	
Tax Rebate under Sec 87A				0.00	
Surcharge				0.00	
Education Cess				1,965.64	
Total Tax				51,107.00	
Tax Deducted Till Date				93,547.00	
Income Tax deducted by previous employer				0.00	
Tax Collected at Source				0.00	
Tax Deducted - One Time Payment				0.00	
Tax Deducted - Current Month				0.00	
Sec 89 Relief				0.00	
Balance - Tax payable/refundable				-42,440.00	