

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

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