

Jawalakhel Group Of Industries

Head Office

Estimate Income Tax	2080-Shrawan			Designation	General Manager - Sales & Marketing
Name	Prashant Kumar Mathur			Department	Sales
Code	7001397			Maritual Status	Married
PAN No	129572381			Assessment Choice	Couple
Incomes		Tax Exemptions		Other Tax	
Basic Salary	46,08,000.00	CIT-Salary	0.00	Taxable Income	85,60,800.00
Total Allowance	30,72,000.00	SSF	14,28,480.00	Amount 1%	6,00,000.00
Field/Tech Allowance	0.00	Eligible Deduction	5,00,000.00	Tax 1%	0.00
SSF Contribution	9,21,600.00	Insurance	40,000.00	Amount 10%	2,00,000.00
Over Time	0.00	TAX Slab	6,00,000.00	Tax 10%	20,000.00
Insentive	0.00			Amount 20%	3,00,000.00
Dashain	3,84,000.00			Tax 20%	60,000.00
Bonus	0.00			Amount 30%	9,00,000.00
Leave Encashment	0.00			Tax 30%	2,70,000.00
Provn for Gratuity	0.00			Amount 36%	30,00,000.00
Rent Allowance(2%)	92,160.00			Tax 36%	10,80,000.00
Vehicle Facility(0.5%)	23,040.00			Amount 39%	35,60,800.00
				Tax 39%	13,88,712.00
				IF Female	0.00
				Advance Tax D	0.00
				Total Pre Tax (D)	0.00
Total Income	91,00,800.00	Total Exemption		Tax Due	
Actual	14,28,480.00				
1/3 of Total Income	30,33,600.00				
Maximum	5,00,000.00				
Total Liability	28,18,712.00				
Per Month Liability	2,34,892.67				