

Estimate Income Tax	2080-Shrawan		Designation	General Manager - Sales & Marketing
Name	Prashant Kumar Mathur		Department	Sales
Code	7001397		Marital Status	Married
PAN No	129572381		Assessment Choice	Couple

Incomes	Tax Exemptions	Other Tax	
Basic Salary	46,08,000.00CIT-Salary	0.00Taxable Income	85,60,800.00
Total Allowance	30,72,000.00SSF	14,28,480.00Amount 1%	6,00,000.00
Field/Tech Allowance	0.00Eligible Deduction	5,00,000.00Tax 1%	0.00
SSF Contribution	9,21,600.00Insurance	40,000.00Amount 10%	2,00,000.00
Over Time	0.00TAX Slab	6,00,000.00Tax 10%	20,000.00
In센tive	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
Provн 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	91,00,800.00Total 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		