TAX FORECAST FOR THE MONTH OF - MARCH-2025

TAX REGIME OPTED:OLD DOB:09/09/1987

EMPLOYEE: (46356167) VIVEK KUMAR SINGH BRANCH: IN—BLR—UNDEFINE GENDER: M PAN: AZEPS0451Q DOJ:15/03/2024

| | | | | | | Actu | al | | | | | | |
|-------------------------------|--------|---------|-----------------|-------------|--------|-----------|--------|----------|----------|--------------------|---------------------|--------|-------------------|
| PARTICULARS | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | TOTAL |
| BASIC | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 63339 | 760068 |
| HOUSE RENT ALLO | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 38003 | 456036 |
| PERSONAL ALLOWA | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 40679 | 488148 |
| REMOTE WORKING | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 5000 | 60000 |
| BOOKS AND JOURN | 3000 | 3000 | 3000 | 3000 | 3000 | | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 36000 |
| PROFESSIONAL PU | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 15000 | 180000 |
| CONVEYANCE ALLO | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 5300 | 63600 |
| PERFORMANCE-BON | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 33024 | 33024 |
| INCENTIVE | 0 | 3000 | 3000 | 1600 | 800 | | 500 | 0 | 1200 | 0 | 600 | 0 | 12500 |
| ADVANCE VARIABL | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 103953 | 0 | 0 | 103953 |
| TOTAL EARNING | 170321 | 173321 | 173321 | 171921 | 171121 | 172121 | 170821 | 170321 | 171521 | 274274 | 170921 | 203345 | 2193329 |
| P.F. | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 7601 | 91212 |
| INCOME TAX DEDU | 30859 | 31795 | 31795 | 31358 | 31109 | 31420 | 31014 | 30858 | 31232 | 72483 | 40237 | 50353 | 444513 |
| PROFESSION TAX | 200 | 200 | 200 | 200 | 200 | | 200 | 200 | 200 | 200 | 200 | 200 | 2400 |
| LABOUR WELFARE | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 20 | 0 | 0 | 0 | 20 |
| TOTAL DEDUCTION | 38660 | 39596 | 39596 | 39159 | 38910 | 39221 | 38815 | 38659 | 39053 | 80284 | 48038 | 58154 | 538145 |
| NET | 131661 | 133725 | 133725 | 132762 | 132211 | 132900 | 132006 | 131662 | 132468 | 193990 | 122883 | 145191 | 1655184 |
| TAX CALCULATIONS | | NEW REG | IME OLD RE | GIME INVE | | /S 80C | | 91212 | | ULATION ON 250000: | TAXABLE IN 250000 x | | S.2049717 0.00 |
| TOTAL EARNING | | 2193 | 329 219 | 3329 | | | | | 250000- | 500000: | 250000 x | 5% = | 12500.00 |
| ADD : PERKS & OTHERS | | | 0 | οİ | | | | | 500000- | 1000000: | 500000 x | 20% = | 100000.00 |
| TOTAL GROSS | | 2193 | 2193329 2193329 | | | | | | 1000000- | 2049717: | 1049717 x | 30% = | 314915.10 |
| | | | | i | | | | | TOTAL (| Rounded) | | = | 427416.00 |
| LESS: EXEMPTION U/S10/OTHERS | | S | 0 | οİ | | | | | EDUCATIO | N CESS @ 4 | on 427416 | = | 17097.00 |
| LESS: PROFESSION TAX | | | 0 | 2400 | | | | | TOTAL TA | | | | 444513.00 |
| LESS: STANDARD DEDUCTION | | 75 | | 0000 | | | | | İ | | | | |
| NET SALARY | | 2118 | | 0929 | | | | | | | | | |
| LESS: HOUSING LOAN INTEREST | | | 0 | 0 | | | | | | | | | |
| LESS: INVEST. U/S 80C | | | 0 9 | 1212 | | | | | i | | | | |
| LESS: INVESTMENTS | | H) | 0 | 0 | | | | | | | | | |
| TAXABLE INCOME | | 2118 | 329 204 | 9717 | | | | | | | | | |
| TOTAL TAX | | 338 | 519 44 | 4513 | | | | | | | | | |
| TAX APPLIED AS PER OLD REGIME | | ME | 444513 | | | | | | | | | | |
| LESS: TAX DEDUCTED AT SOURCE | | E | 444513 | | | | | | | | | | |
| BALANCE TAX PAYAB | LE | | 0 | | | | | | | | | | |
| BALANCE NUMBER OF MONTHS | | | 0 | | | | | | j | | | | |
| MONTHLY TAX | | | 0 | ! | | | | | 1 | | | | |