


TDS Projection Sheet										 Study abroad consultants					
Name	Sharma Pratik Rajesh	Emp. Code	AC1328	Gender	Male	DOJ	05/06/2023	PAN No.	HDGPS2672C			(New Regime)			
Desg.	Full Stack Developer	Deptt.	Information Technology	DOL		Assessment Year	2024-2025	F.Y	2023-2024						
Head	Received	Exemption	Taxable	April	May	June	July	August	September	October	November	December	January	February	March
				Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual		
Earnings (A)															
Basic	379867.00	0	379867.00	0.00	0.00	33367.00	38500.00	38500.00	38500.00	38500.00	38500.00	38500.00	38500.00	38500.00	38500.00
HRA	189933.00	0	189933.00	0.00	0.00	16683.00	19250.00	19250.00	19250.00	19250.00	19250.00	19250.00	19250.00	19250.00	19250.00
CCA	297154.00	0	297154.00	0.00	0.00	26101.00	30117.00	30117.00	30117.00	30117.00	30117.00	30117.00	30117.00	30117.00	30117.00
Stat Bonus	19733.00	0	19733.00	0.00	0.00	1733.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
Total {Earning(A) + Arrear(C)}	886687	0	886687	0	0	77884	89867	89867	89867	89867	89867	89867	89867	89867	89867
Exemptions (B)															
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Others															
Employer Rent Paid (RFA)	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TDS	40216	0	0	0.00	0.00	4022.00	4022.00	4022.00	4021.00	4022.00	4021.00	4022.00	4021.00	4022.00	4021.00
PF (Reference)	18000.00	0	0	0.00	0.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00
Perquiste Name	(D)	Value	Employee	Taxable	Deduction U/s 16 (G)			Exempt	Deduction			Exempt			
Rent Free Unfurnished Accomodation [Rule 3(1)]		0.00	0.00	0.00	(16 i (a)) Standard Deduction			50000.00	Investments Under Chapter VI-A (F)				Taxable Income		
Rent Free furnished Accomodation [Rule 3(1)]		0.00	0.00	0.00	Entertainment Allowance			0.00	Mediclaime (Self/Spouse/Children) (80D)			0.00	Taxable Income(Rounded)		
Furnished Accomodation in a Hotel [Rule 3(1)]		0.00	0.00	0.00	Professional Tax			2498.00	Mediclaime (Parents) (80D)			0.00	Tax on Total Income		
Cars [Rule 3(2)]		0.00	0.00	0.00					Mediclaime (Preventive Checkup Self/Spouse/Ch			0.00	Rebate U/s 87A		
Other Automotive [Rule 3(2)]		0.00	0.00	0.00	Deduction U/s Ch-VI A (E)				Mediclaime (Preventive Checkup Parents) (80D)			0.00	Total Tax		
Sweeper,Gardener,Watchman or Personal Attendant [0.00	0.00	0.00	Investments u/s 80C, 80CCC, 80CCD				Mediclaime (Prem. Ded. From Sal. Self/Spouse/C			0.00	Surcharge		
Gas, Electricity, Water [Rule 3(4)]		0.00	0.00	0.00	EPF (80C)			0.00	Mediclaime (Prem. Ded. From Sal. Parents) (80D			0.00	Education CESS		
Free or Concessional eduction [Rule 3(5)]		0.00	0.00	0.00	VPF (80C)			0.00	Handicaped Dependents (80DD)			0.00	Secondary Education CESS		
Carriage of Passenger Goods [Rule 3(6)]		0.00	0.00	0.00	PF Deducted By Prev. Employer(80C)			0.00	Med. Exp. For Spec. Diseases (80DDB)			0.00	Tax Payable		
Interest free or concessional loans [Rule 3(7)(i)]		0.00	0.00	0.00	Life Insurance Premium (80C)			0.00	Interest/Repayment of Loan for Higher Edu.(80f			0.00	Relief U/s 89		
Free or Concessional Travel [Rule 3(7)(ii)]		0.00	0.00	0.00	ULIP (80C)			0.00	Donation (Only Govt. Org.) (80G)			0.00	Tax Payable		
Free Meals [Rule 3(7)(iii)]		0.00	0.00	0.00	NPS/Pension Scheme Central Govt. (80CCD) (i			0.00	Rent Paid (80GG)			0.00	TDS Deducted (Salary+Reim.)		
Membership fees and Annual fees [Rule 3(7)(v)]		0.00	0.00	0.00	PPF (80C)			0.00	Donation-Scientific Res. & Rural(80GGA)			0.00	TDS (Others)		
Club Expenditure [Rule 3(7)(vi)]		0.00	0.00	0.00	Fixed Deposit (80C)			0.00	Foreign Sources (80R)			0.00	FNF TDS		
Use of Assets [Rule 3(7)(vii)]		0.00	0.00	0.00	Tution Fee (80C)			0.00	Outside India (80RRA)			0.00	Tax Payable/Refundable		
Transfer of Assets [Rule 3(7)(viii)]		0.00	0.00	0.00	Repayment of House Loan Principal(80C)			0.00	Interest on Saving Bank (80TTA)			0.00			
Gifts [Rule 3(7)(iv)]		0.00	0.00	0.00	NSC (80C)			0.00	Person Handicap (80U)			0.00			
Transfer Grant Allowance		0.00	0.00	0.00	Interest on NSC (80C)			0.00	Interest on Saving Bank (80TTB)			0.00			
Leave Travel Concession		0.00	0.00	0.00	Mutual Fund (80C)			0.00	Interest Paid on Elec. Vehicle			0.00			
Medical Reimbursement		0.00	0.00	0.00	Pension Fund (80CCCC)			0.00	Interest on Home Loan(2016-17)			0.00			
Profits in lieu of salary		0.00	0.00	0.00	Sukanya Samridhi Scheme (80C)			0.00	Interest on Home Loan(2019-20)			0.00			
Other Benifits		0.00	0.00	0.00	Stamp duty			0.00							
Employer PF Contribution		0.00	0.00	0.00	Tot.Inv.80C,80CCC,80CCD(Max 1.5Lac)			0.00	Total : Ded. Under Chp-VI-A			0.00			
Total		0.00	0.00	0.00					Total Income Previous Employer			0.00			
					NPS (i)			0.00	Income From Other Sources			0.00			
					NPS (1B)				Business Income			0.00			
					Total : RGSS (Max 25K),NPS (Max 50K)			0	Income From Capital Gains			0.00			
									Any Other Income			0.00			
									Interest on Saving Bank			0.00			
									Total Other Income (H)			0.00			
									Total Income from Let Out House Property			0.00			
									Interest Paid on Housing Loan (Loss) (I)			0.00			