

EMPLOYEE: (96240) ROSHAN KUMAR GUPTA

TAX REGIME OPTED:OLD
BRANCH:PUNE

GENDER:M

TAX FORECAST FOR THE MONTH OF NOVEMBER
DOB:14/08/1993
PAN:BHYPG3009D DOJ:17/05/2021

PARTICULARS	Actual					Projected							TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
BASIC	57292	57292	92668	69084	69084	69084	69084	69084	69084	69084	69084	69084	829008
H.R.A.	19980	19980	19980	19980	19980	19980	19980	19980	19980	19980	19980	19980	239760
SPECIAL ALLOW	29186	29186	60317	39563	39563	39563	39563	39563	39563	39563	39563	39563	474756
PERFORMANCE BON	0	0	246000	0	0	0	0	0	0	0	0	0	246000
INCENTIVE	31250	0	0	31250	0	0	31250	0	0	0	0	0	93750
TOTAL EARNING	137708	106458	418965	159877	128627	128627	159877	128627	128627	128627	128627	128627	1883274
P.F.	6875	6875	11120	8290	8290	8290	8290	8290	8290	8290	8290	8290	99480
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	300	200	2500
L.W.F.	0	0	12	0	0	0	0	0	0	0	0	0	12
INCOME TAX	13598	7098	95412	23626	13876	13876	23626	13939	13939	13939	13939	13939	260807
TOTAL DEDUCTION	20673	14173	106744	32116	22366	22366	32116	22429	22429	22429	22529	22429	362799
NET	117035	92285	312221	127761	106261	106261	127761	106198	106198	106198	106098	106198	1520475
TAX CALCULATIONS	NEW REGIME OLD REGIME		PERK & OTHERS.....					CALCULATION OF HRA REBATE.....					
			ADHOC EARNING 1000					RENT FROM TO					
TOTAL EARNING		1883274	1883274						19980 01/04/2022 31/03/2023				- HRA
ADD : PERKS & OTHERS		1000	1000	EXEMPTION U/S10/OTHERS.....									
TOTAL GROSS		1884274	1884274	HRA REBATE 156864					A. HOUSE RENT ALLOWANCE				239760
LESS: EXEMPTION U/S10/OTHERS		0	156864	INVESTMENTS U/S 80C.....					B. TOTAL RENT				239760
LESS: PROFESSION TAX		0	2500	PF-DED 99480					LESS 10% OF BASIC SALARY (82896)				156864
LESS: STANDARD DEDUCTION		0	50000	Life Insurance Premium 100000					C. 50% OF BASIC SALARY				414504
NET SALARY		1884274	1674910	TOTAL (Restricted to 150000) 199480					HRA REBATE (LEAST OF A,B,C)				156864
LESS: HOUSING LOAN INTEREST		0	0	INVESTMENTS U/S 80(OTH).....					TAX CALCULATION ON TAXABLE INCOME....RS.1460910				
LESS: INVEST. U/S 80C		0	150000	MEDICLAIM 80D SELF 14000					0- 250000: 250000 x 0% =				0.00
LESS: INVESTMENTS U/S 80(OTH)		0	64000	80CCD(1B)-NPS EMPLOYEE CONTRIBUTIO 50000					250000- 500000: 250000 x 5% =				12500.00
									500000- 1000000: 500000 x 20% =				100000.00
TAXABLE INCOME		1884274	1460910						1000000- 1460910: 460910 x 30% =				138273.00
									TOTAL (Rounded)				250773.00
TOTAL TAX		314895	260804						EDUCATION CESS @ 4% on 250773				10031.00
									TOTAL TAX				260804.00
TAX APPLIED AS PER OLD REGIME			260804										
LESS: TAX DEDUCTED AT SOURCE			205051										
BALANCE TAX PAYABLE			55753										
BALANCE NUMBER OF MONTHS			4										
MONTHLY TAX			13939										