

EMPLOYEE:(46234777) MITALI ANIL AHERRAO BRANCH:MUM SEZ Airoli7 GENDER:F DOB:05/08/1997 PAN:DDXPA3666K DOJ:17/05/2022 DOS:26/04/2024

PARTICULARS	Actual											Projected-	TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
BASIC	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	180000
HOUSE RENT ALLO	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000	108000
PERSONAL ALLOWA	839	839	839	839	839	839	839	839	839	839	839	839	10068
ADVANCE STATUTO	3149	3149	3149	3149	3149	3149	3149	3149	3149	3149	3149	3149	37788
REMOTE WORKING	1650	1650	1650	1650	1650	1650	1650	1650	1650	1650	1650	1650	19800
BOOKS AND JOURN	240	240	240	240	240	240	240	240	240	240	240	240	2880
TOTAL EARNING	29878	29878	29878	29878	29878	29878	29878	29878	29878	29878	29878	29878	358536
P.F.	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	300	200	2500
LABOUR WELFARE	0	0	12	0	0	0	0	0	12	0	0	0	24
TOTAL DEDUCTION	2000	2000	2012	2000	2000	2000	2000	2000	2012	2000	2100	2000	24124
NET	27878	27878	27866	27878	27878	27878	27878	27878	27866	27878	27778	27878	334412

TAX CALCULATIONS	NEW REGIME	OLD REGIME	INVESTMENTS U/S 80C.....	TAX CALCULATION ON TAXABLE INCOME.....RS.308536
			PF-DED	
TOTAL EARNING	358536	358536	21600	0- 300000: 300000 x 0% = 0.00
ADD : PERKS & OTHERS	0	0		300000- 308536: 8536 x 5% = 426.80
TOTAL GROSS	358536	358536		TOTAL (Rounded) = 427.00
LESS: EXEMPTION U/S10/OTHERS	0	0		LESS SECTION 87A = 427.00
LESS: PROFESSION TAX	0	2500		TOTAL TAX = 0.00
LESS: STANDARD DEDUCTION	50000	50000		
NET SALARY	308536	306036		
LESS: HOUSING LOAN INTEREST	0	0		
LESS: INVEST. U/S 80C	0	21600		
LESS: INVESTMENTS U/S 80(OTH)	0	0		
TAXABLE INCOME	308536	284436		
TOTAL TAX	0	0		
TAX APPLIED AS PER NEW REGIME		0		
LESS: TAX DEDUCTED AT SOURCE		0		
BALANCE TAX PAYABLE		0		
BALANCE NUMBER OF MONTHS		0		
MONTHLY TAX		0		

Under the New Tax Regime, concessional Tax Slabs are applied but benefit of specified exemptions U/s 10 and deductions under Section 16 / Chapter VIA are withdrawn.