

Projected Tax Computation Sheet for Month ending 30-NOV-2023

Employee Name : Neel Mungra		Gender : Male		Date of Joining : 22-AUG-2022	
Employee Code : 00061747		PAN : FPMPM7397E		Date of leaving : 12-JUL-2024	
Opted for : New Tax Regime					
Income Tax Calculation					
Particulars	Till Date	Projected	Taxable Amount		
Basic	213,500.00	109,000.00	322,500.00		
HRA	85,400.00	43,600.00	129,000.00		
Education Allowance	1,600.00	800.00	2,400.00		
Personal allowance	57,088.00	29,436.00	86,524.00		
Lunch Allowance	16,000.00	8,000.00	24,000.00		
LTA Reimbursement	6,437.00	0.00	6,437.00		
LTA Reimb Taxable	11,355.00	9,084.00	20,439.00		
WFH Allowance	10,000.00	5,000.00	15,000.00		
Performance pay	50,000.00	0.00	50,000.00		
Gross Salary			656,300.00		
Annual NPS Contribution			0.00		
Salary from Previous Employment			0.00		
Add : PERQUISITES					
DOT of Fame Perquisite			7000.00		
Salary Gross Income			663,300.00		
LESS: Exemption U/S 10					
Total Exemptions U/S 10			0.00		
Standard deduction u/s Sec16(i)			50,000.00		
Profession tax deducted by previous employer			0.00		
Profession Tax			0.00		
Salary income after deduction U/S 16			613,300.00		
Interest paid on housing loan during current FY			0.00		
Income From Other Sources			0.00		
DEDUCTION U/S 80C					
Total deduction u/s 80C limited to 1.5 Lakh			0.00		
Total deduction u/s 80CCE limited to 1.5 Lakh			0.00		
DEDUCTION U/S CHAPTER VI A					
Total Income			613,300.00		
Tax on Taxable Income			16,330.00		
Tax Rebate under Sec 87A			16,330.00		
Surcharge			0.00		
Education Cess			0.00		
Total Tax			0.00		
Tax Deducted Till Date			0.00		
Income Tax deducted by previous employer			0.00		
Tax Deducted - One Time Payment			0.00		
Tax Deducted - Current Month			0.00		
Sec 89 Relief			0.00		
Balance - Tax payable/refundable			0.00		