

DELOITTE

2024-06-28

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

Employee Name : Neel Mungra
Employee Code : 00061747
Opted for : New Tax Regime

Gender : Male
PAN : FPMPM7397E

Date of Joining : 22-AUG-2022
Date of leaving : 12-JUL-2024

Income Tax Calculation			
Particulars	Till Date	Projected	Taxable Amount
Basic	25,000.00	275,000.00	300,000.00
HRA	10,000.00	110,000.00	120,000.00
Education Allowance	200.00	2,200.00	2,400.00
Personal allowance	6,467.00	71,137.00	77,604.00
Lunch Allowance	2,000.00	22,000.00	24,000.00
LTA Reimbursement	2,083.00	0.00	2,083.00
WFH Allowance	1,250.00	13,750.00	15,000.00
Gross Salary			541,087.00
Annual NPS Contribution			0.00
Salary from Previous Employment			0.00
<u>Add : PERQUISITES</u>			
Salary Gross Income			541,087.00
<u>LESS: Exemption U/S 10</u>			
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			491,083.00
Interest paid on housing loan during current FY			0.00
Income From Other Sources			0.00
<u>DEDUCTION U/S 80C</u>			
Total deduction u/s 80C limited to 1.5 Lakh			0.00
Total deduction u/s 80CCE limited to 1.5 Lakh			0.00
<u>DEDUCTION U/S CHAPTER VI A</u>			
Total Income			491,083.00
Tax on Taxable Income			9,554.15
Tax Rebate under Sec 87A			9,554.15
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