

Projected Tax Computation Sheet for Month ending 31-AUG-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	131,750.00	190,750.00	322,500.00
HRA	52,700.00	76,300.00	129,000.00
Education Allowance	1,000.00	1,400.00	2,400.00
Personal allowance	35,011.00	51,513.00	86,524.00
Lunch Allowance	10,000.00	14,000.00	24,000.00
LTA Reimbursement	6,437.00	0.00	6,437.00
LTA Reimb Taxable	4,542.00	15,897.00	20,439.00
WFH Allowance	6,250.00	8,750.00	15,000.00
Gross Salary			606,300.00
Annual NPS Contribution			0.00
Salary from Previous Employment			0.00
Add : PERQUISITES			
DOT of Fame Perquisite			7000.00
Salary Gross Income			613,300.00
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			563,300.00
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			563,300.00
Tax on Taxable Income			13,165.00
Tax Rebate under Sec 87A			13,165.00
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