

DELOITTE

2024-06-28

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Projected Tax Computation Sheet for Month ending 30-JUN-2024

Employee Name : Neel Mungra

Employee Code : 00061747

Opted for : New Tax Regime

Gender : Male

PAN : FPM7397E

Date of Joining : 22-AUG-2022

Date of leaving : 12-JUL-2024

Income Tax Calculation			
Particulars	Till Date	Projected	Taxable Amount
Basic	81,750.00	10,627.50	92,377.50
HRA	32,700.00	4,251.00	36,951.00
Education Allowance	600.00	78.00	678.00
Personal allowance	23,126.00	3,279.51	26,405.51
Lunch Allowance	6,200.00	858.00	7,058.00
LTA Reimb Taxable	6,813.00	885.69	7,698.69
WFH Allowance	2,500.00	0.00	2,500.00
Gross Salary			173,668.70
Annual NPS Contribution			0.00
Salary from Previous Employment			0.00
<u>Add : PERQUISITES</u>			
Salary Gross Income			173,668.70
<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			123,669.00
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			123,670.00
Tax on Taxable Income			0.00
Tax Rebate under Sec 87A			0.00
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