TAX FORECAST FOR THE MONTH OF MARCH

TAX REGIME OPTED:OLD

EMPLOYEE: (1385987) RAJNEESH HAJELA

BRANCH:MUM SEZ Airoli

DOB:10/10/1982 GENDER:M PAN:ACTPH1804J DOJ:31/10/2018

PARTICULARS	APRIL	MAY	JUNE	JULY	AUGUST	Actu SEPTEMBER		NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	TOTAL
BASIC	37615	27615	27615	27615	27615	27615	40040	40248	40040	40248	40248	40248	467170
		37615	37615	37615	37615		40248		40248				467178
HOUSE RENT ALLO	22569	22569	22569	22569	22569		24149	24149	24149	24149	24149	24149	280308
PERSONAL ALLOWA	15216	15216	15216	14666	14666		15731	15731	15731	15731	15731	15731	184032
MEAL COUPONS	0	0 5000	0 5000	550 5000	550		550 5000	550	550 5000	550	550 5000	550	4950
REMOTE WORKING	5000				5000			5000		5000		5000	60000
BOOKS AND JOURN	3000	3000	3000	3000	3000		3000	3000	3000	3000	3000	3000	36000
PROFESSIONAL PU	15000	15000	15000	15000	15000		15000	15000	15000	15000	15000	15000	180000
CONVEYANCE ALLO	2748 0	2748 0	2748	2748 0	2748 0		4550 0	4550 0	4550 0	4550 0	4550 0	4550	43788
PERFORMANCE—BON			0									43054	43054
SHIFT ALLOWANCE	0	0	0	0	0		1625	0	0	0	0	0	1625
ADVANCE VARIABL	0	0	0	0	0	0	0	0	0	78278	0	0	78278
TOTAL EARNING	101148	101148	101148	101148	101148	101148	109853	108228	108228	186506	108228	151282	1379213
P.F.	4514	4514	4514	4514	4514		4830	4830	4830	4830	4830	4830	56064
INCOME TAX DEDU	5598	5598	5598	5483	5483		7348	7010	7010	23292	12135	21090	111128
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	0	0	0	0	12
MEAL COUPONS DE	0	0	0	550	550	550	550	550	550	550	550	550	4950
ADVANCE VARIABL	0	0	0	0	0	0	0	0	0	61996	0	0	61996
TOTAL DEDUCTION	10312	10312	10324	10747	10747	10747	12928	12590	12590	90868	17815	26670	236650
NET	90836	90836	90824	90401	90401	90401	96925	95638	95638	95638	90413	124612	1142563
TAX CALCULATIONS		NEW REG	IME OLD RE	GIME EXEM	MPTION U/S	10/OTHERS							
TOTAL EARNING	_	1379	213 137	 '9213 MEAI	J/FOOD			4950		250000: 500000:	250000 x 250000 x		0.00
ADD : PERKS & OTH	IERS		0	0						971763:	471763 x		94352.60
TOTAL GROSS		1379			SING LOAN	INTEREST							106853.00
											% on 106853		4275.00
LESS: EXEMPTION U	I/S10/OTHERS		0	0	,1119 10011	111001000		222203	TOTAL TA		0 011 100000		111128.00
ADD/LESS: MEAL/FOOD					STMENTS I	/S 80C			.				
LESS: PROFESSION TAX			0	2500 PF-I		, 5 000		56064					
LESS: STANDARD DE						Principle		27317					
NET SALARY	DOCTION	1329			_	e Premium		138172					
NEI BALAKI		1325	213 132		ol Fee	C IICIIII		74670					
LESS: HOUSING LOA	м тмтгргст		0 20	!		cted to 150	000)						
LESS: HOUSING LOA				50000 101 <i>2</i>	L (Restii	.ctea to 150	000)	290223) 				
LESS: INVEST. U/S		`	0 13	0									
LESS. INVESTMENTS	0/5 00(OIH	,	U	- 1	DEC DECETS	ED			_				
TAXABLE INCOME		1329	213 97			Principle		27317					
						e Premium		138172					
TOTAL TAX		120	477 11	.1128 Scho		Interest		74670 221101					
TAX APPLIED AS PER OLD REGIM		111128		lious	sing hoan	Inceresc		221101	-				
LESS: TAX DEDUCTED AT SOURCE			111128										
BALANCE TAX PAYABLE			0										
BALANCE NUMBER OF MONTHS		0		i					i				
MONTHLY TAX			0	i					i				
			J	ı					1				