

EMPLOYEE:(30068756) SANJAY S

BRANCH:IN-BLR-WHITEFIE

GENDER:M

DOB:15/04/1999

PAN:LGUPS3159P

DOJ:23/04/2025

PARTICULARS	Actual			Projected									TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
BASIC	10785	40444	40444	40444	40444	40444	40444	40444	40444	40444	40444	40444	455669
HOUSE RENT ALLO	6471	24266	24266	24266	24266	24266	24266	24266	24266	24266	24266	24266	273397
PERSONAL ALLOWA	4732	17745	17745	17745	17745	17745	17745	17745	17745	17745	17745	17745	199927
REMOTE WORKING	800	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	33800
BOOKS AND JOURN	800	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	33800
PROFESSIONAL PU	4000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	169000
CONVEYANCE ALLO	1413	5300	5300	5300	5300	5300	5300	5300	5300	5300	5300	5300	59713
TOTAL EARNING	29001	108755	108755	108755	108755	108755	108755	108755	108755	108755	108755	108755	1225306
P.F.	1294	4853	4853	4853	4853	4853	4853	4853	4853	4853	4853	4853	54677
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	300	200	2500
TOTAL DEDUCTION	1494	5053	5053	5053	5053	5053	5053	5053	5053	5053	5153	5053	57177
NET	27507	103702	103702	103702	103702	103702	103702	103702	103702	103702	103602	103702	1168129

TAX CALCULATIONS		NEW REGIME	OLD REGIME	INVESTMENTS U/S 80C.....	TAX CALCULATION ON TAXABLE INCOME....RS.
				PF-DED	
TOTAL EARNING	1225306	1225306		54677	0- 400000: 400000 x 0% = 0.00
ADD : PERKS & OTHERS	0	0			400000- 800000: 400000 x 5% = 20000.00
TOTAL GROSS	1225306	1225306			800000- 1150306: 350306 x 10% = 35030.60
LESS: EXEMPTION U/S10/OTHERS	0	0			TOTAL (Rounded) = 55031.00
LESS: PROFESSION TAX	0	2500			LESS SECTION 87A = 55031.00
LESS: STANDARD DEDUCTION	75000	50000			TOTAL TAX = 0.00
NET SALARY	1150306	1172806			
LESS: HOUSING LOAN INTEREST	0	0			
LESS: INVEST. U/S 80C	0	54677			
LESS: INVESTMENTS U/S 80(OTH)	0	0			
TAXABLE INCOME	1150306	1118129			
TOTAL TAX	0	153857			
TAX APPLIED AS PER NEW REGIME		0			
LESS: TAX DEDUCTED AT SOURCE		0			
BALANCE TAX PAYABLE		0			
BALANCE NUMBER OF MONTHS		0			
MONTHLY TAX		0			

Under the New Tax Regime, concessional Tax Slabs are applied but benefit of specified exemptions U/s 10 and deductions under Section 16 / Chapter VIA are withdrawn.