

| PARTICULARS | Actual | | | | Projected | | | | | | | | TOTAL |
|-----------------|--------|-------|-------|-------|-----------|-----------|---------|----------|----------|---------|----------|-------|--------|
| | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | |
| BASIC | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 21653 | 259836 |
| HOUSE RENT ALLO | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 12992 | 155904 |
| PERSONAL ALLOWA | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 8759 | 105108 |
| REMOTE WORKING | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 36000 |
| BOOKS AND JOURN | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 36000 |
| PROFESSIONAL PU | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 8822 | 105864 |
| TOTAL EARNING | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 58226 | 698712 |
| P.F. | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 2598 | 31176 |
| PROFESSION TAX | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 300 | 200 | 2500 |
| LABOUR WELFARE | 0 | 0 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| TOTAL DEDUCTION | 2798 | 2798 | 2823 | 2798 | 2798 | 2798 | 2798 | 2798 | 2798 | 2798 | 2898 | 2798 | 33701 |
| NET | 55428 | 55428 | 55403 | 55428 | 55428 | 55428 | 55428 | 55428 | 55428 | 55428 | 55328 | 55428 | 665011 |

| | | | | |
|-------------------------------|------------|------------|--------------------------|---|
| TAX CALCULATIONS | NEW REGIME | OLD REGIME | INVESTMENTS U/S 80C..... | TAX CALCULATION ON TAXABLE INCOME.....RS.623712 |
| | | | PF-DED | |
| TOTAL EARNING | 698712 | 698712 | 31176 | 0- 400000: 400000 x 0% = 0.00 |
| ADD : PERKS & OTHERS | 0 | 0 | | 400000- 623712: 223712 x 5% = 11185.60 |
| TOTAL GROSS | 698712 | 698712 | | TOTAL (Rounded) = 11186.00 |
| LESS: EXEMPTION U/S10/OTHERS | 0 | 0 | | LESS SECTION 87A = 11186.00 |
| LESS: PROFESSION TAX | 0 | 2500 | | TOTAL TAX = 0.00 |
| LESS: STANDARD DEDUCTION | 75000 | 50000 | | |
| NET SALARY | 623712 | 646212 | | |
| LESS: HOUSING LOAN INTEREST | 0 | 0 | | |
| LESS: INVEST. U/S 80C | 0 | 31176 | | |
| LESS: INVESTMENTS U/S 80(OTH) | 0 | 0 | | |
| TAXABLE INCOME | 623712 | 615036 | | |
| TOTAL TAX | 0 | 36929 | | |
| 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.