EMPLOYEE: (46277263) ADITYA PRASAD

TAX FORECAST FOR THE MONTH OF - MARCH-2025

TAX REGIME OPTED:OLD DOB:22/09/1999
BRANCH:IN-BLR-EPIPPHAS GENDER:M PAN:ESFPP4010Q DOJ:06/10/2022

BASIC 24134 24135 24134 24135 24134		- ADITIA							GENDER • M					
HOUSE RENT ALLO 14480 14480 14480 14480 14480 14480 14480 14480 14480 14480 14480 173760 PERSONAL ALLOMA 9763 9763 9763 9763 9763 9763 9763 9763	PARTICULARS	APRIL	MAY	JUNE	JULY	AUGUST			NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	TOTAL
PERSONAL ALLOWA 9763 9763 9763 9763 9763 9763 9763 9763	BASIC	24134	24134	24134	24134	24134	24134	24134	24134	24134	24134	24134	24134	289608
REMOTE KORKING 3000 3000 3000 3000 3000 3000 3000 30	HOUSE RENT ALLO	14480	14480	14480	14480	14480	14480	14480	14480	14480	14480	14480	14480	173760
BOOKS AND JOURN 3000 3000 3000 3000 3000 3000 3000 30	PERSONAL ALLOWA	9763	9763	9763	9763	9763	9763	9763	9763	9763	9763	9763	9763	117156
PROPERSIONAL PU 10520 10	REMOTE WORKING	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	36000
P.F. 2896	BOOKS AND JOURN	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	36000
P.F. 2896 2896 2896 2896 2896 2896 2896 2896	PROFESSIONAL PU	10520	10520	10520	10520	10520	10520	10520	10520	10520	10520	10520	10520	126240
INCOME TAX DEDU	TOTAL EARNING	64897	64897	64897	64897	64897	64897	64897	64897	64897	64897	64897	64897	778764
EROFESSION TAX	P.F.	2896	2896	2896	2896	2896	2896	2896	2896	2896	2896	2896	2896	34752
LABOUR WELFARE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	INCOME TAX DEDU	0	0	0	0	0	0	0	0	0	17619	17619	17618	52856
TOTAL DEDUCTION 3096 3096 3096 3096 3096 3096 3096 3096	PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	200	200	2400
NET 61801 61801 61801 61801 61801 61801 61801 61801 61801 61801 61801 61801 61801 44182 44182 44183 688786 TAX CALCULATIONS NEW REGIME OLD REGIME INVESTMENTS U/S 80C	LABOUR WELFARE	0	0	0	0	0	0	0	0	20	0	0	0	20
TAX CALCULATIONS NEW REGIME OLD REGIME INVESTMENTS U/S 80C. TAX CALCULATION ON TAXABLE INCOMERS. 691612 TOTAL EARNING 778764 7787	TOTAL DEDUCTION	3096	3096	3096	3096	3096	3096	3096	3096	3116	20715	20715	20714	90028
PF-DED 34752 O	NET	61801	61801	61801	61801	61801	61801	61801	61801	61781	44182	44182	44183	688736
TOTAL EARNING 778764 778764 778764 ADD : PERKS & OTHERS 0 0 0 0 500000 500000 500000 250000 x 5% = 12500.00 ADD : PERKS & OTHERS 0 0 0 0 500000 691612: 191612 x 20% = 38322.40 EDUCATION CESS @ 4% on 50823 = 2033.00 EDUCATION CESS @ 4% on 50823 = 2033.00 TOTAL TAX 0 2400 LESS: PROFESSION TAX 0 2400 LESS: STANDARD DEDUCTION 75000 50000 NET SALARY 703764 726364 LESS: INVESTMENTS U/S 80C 0 34752 LESS: INVESTMENTS U/S 80(OTH) 0 0 0 TAXABLE INCOME 703764 691612 TOTAL TAX 3915 52856 LESS: TAX DEDUCTED AT SOURCE 52856 LESS: TAX DEDUCTED AT SOURCE 52856 EDUCATION CESS @ 4% on 50823 = 2033.00 TOTAL TAX = 52856 LESS: TAX DEDUCTED AT SOURCE 52856 LESS: TAX DEDUCTED AT SOURCE 52856 EDUCATION CESS @ 4% on 50823 = 2033.00 TOTAL TAX = 52856 LESS: TAX DEDUCTED AT SOURCE 52856 LESS: TAX DEDUCT	TAX CALCULATIONS						/S 80C							
ADD: PERKS & OTHERS 0 0 0 0 TOTAL GROSS 778764 78764 78	MOMAT HADNING	-				ED			34752	!				
TOTAL GROSS 778764 778764 LESS: EXEMPTION U/S10/OTHERS 0 0 0 LESS: PROFESSION TAX 0 2400 LESS: STANDARD DEDUCTION 75000 50000 NET SALARY 703764 726364 LESS: HOUSING LOAN INTEREST 0 0 0 LESS: INVEST. U/S 80C 0 34752 LESS: INVEST. U/S 80(OTH) 0 0 TAXABLE INCOME 703764 691612 TOTAL TAX 3915 52856 LESS: TAX DEDUCTED AT SOURCE 52856 BALANCE TAX PAYABLE 0 0 BALANCE NUMBER OF MONTHS 0 50823 = 2033.00 TOTAL (Rounded) = 50823.00 EDUCATION CESS @ 4% on 50823 = 2033.00 TOTAL TAX														
EDUCATION CESS @ 4% on 50823 = 2033.00 LESS: PROFESSION TAX					!					!		191012 X		
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BALANCE NUMBER OF MONTHS 0	LESS: TAX DEDUCTED AT SOURCE		52856		 									
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