

INCOME TAX PROJECTION

Employee No.:29916

Name:A S C PRASHANTH KUMAR

PAN:ABDPA9235B

Gender :M

	Apr,2019	May,2019	Jun,2019	Jul,2019	Aug,2019	Sep,2019	Oct,2019	Nov,2019	Dec,2019	Jan,2020	Feb,2020	Mar,2020	Total
Basic Pay	55,870.00	55,870.00	55,870.00	55,870.00	61,710.00	74,850.00	0.00	0.00	0.00	0.00	0.00	0.00	3,60,040.00
D.A.	34,136.57	36,036.15	36,036.15	36,036.15	41,866.83	49,063.17	0.00	0.00	0.00	0.00	0.00	0.00	2,33,175.02
H.R.A.	5,028.30	5,028.30	5,028.30	5,028.30	5,553.90	6,736.50	0.00	0.00	0.00	0.00	0.00	0.00	32,403.60
C.C.A.	870.00	870.00	870.00	870.00	870.00	870.00	0.00	0.00	0.00	0.00	0.00	0.00	5,220.00
P.Q.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F.P.P.	1,816.00	1,816.00	1,816.00	1,816.00	1,816.00	1,816.00	0.00	0.00	0.00	0.00	0.00	0.00	10,896.00
Grad. Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spl. Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spl. Allow.	4,329.93	4,329.93	4,329.93	4,329.93	4,782.53	5,800.88	0.00	0.00	0.00	0.00	0.00	0.00	27,903.13
Spl. Allow. DA	2,645.59	2,792.80	2,792.80	2,792.80	3,244.69	3,802.40	0.00	0.00	0.00	0.00	0.00	0.00	18,071.08
Conv. Allow	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross Salary	1,04,696.39	1,06,743.18	1,06,743.18	1,06,743.18	1,19,843.95	1,42,938.95	0.00	0.00	0.00	0.00	0.00	0.00	6,87,708.83
Half Pay SL/LWP/ Ded. For Strike	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prof. Tax	200.00	200.00	200.00	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
Inc. Tax	3,143.00	3,569.00	6,480.00	6,480.00	8,281.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,953.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GSLI	319.00	319.00	319.00	319.00	319.00	319.00	0.00	0.00	0.00	0.00	0.00	0.00	1,914.00
House Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
House Rent Exe.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fur. Rent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Furniture Perq.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Disb. SOL ID	1905	1905	1905	1905	1905	1905							

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Exemption	Other Income	Perquisite	Income Tax Paid
Repayment of Installment of Principal Housing Loan (80C) 60,660.00		UCO ESPS Perquisite(P 16)* 55,983.50	
GSLI Premium(80C) 1,914.00			
Contribution to PF(80CCC) 36,880.00			
Interest on Home Loan(24) 9,180.00			

*Verified

INCOME TAX CALCULATION

Gross Salary		6,87,708.83
Add:Perquisites	55,983.50	7,43,692.33
Add:Total Other Income	0.00	7,43,692.33
Less:LWP/Ded for Strike	0.00	7,43,692.33
Less:Conveyance Allowance	0.00	7,43,692.33
Total Gross Salary		7,43,692.33
Less:Total Exemption	0.00	7,43,692.33
Ded:Total Prof. Tax	1,200.00	7,42,492.33
Less:Housing Loan Int.(24)	9,180.00	7,33,312.33
Less:U/s 80C ,CCC and CCD	99,454.00	6,33,858.33
Less:80DDD and 80UGE	0.00	6,33,858.33
Less:80TTA and Others	50,000.00	5,83,858.33
Total Taxable Income		5,83,858.33
Total Taxable Income Round		5,83,859.00
Tax Payable(Rebate under 87A, where applicable)		26,771.80
Add:Edu. Charge		1,070.87
Total Tax Payable		27,842.67
Relief Under Sec 89A		0.00
Total Income Tax Deducted		27,953.00
Balance Tax to be Paid		-110.00

NOTE:PLEASE INTIMATE IN CASE OF DISCREPANCY

(Income Tax on Perquisites will be levied if self-declaration is not submitted)