Annual Tax State	nent Financial	Year 2020-202	21
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Employee Number 1598308

Employee Name

PRATIK SANTOSH EKGHARE

Year Till Date Earnings And Deductions Statement

	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	Projected Amount**	Total Amount
EARNINGS														
Basic Pay	10,200.00	10,200.00	21,900.00	14,100.00	14,100.00	14,100.00	14,100.00	14,100.00	14,100.00	14,100.00	14,100.00	14,100.00	42,300.00	1,69,200.00
House Rent Allowance	4,080.00	4,080.00	12,990.00	7,050.00	7,050.00	7,050.00	7,050.00	7,050.00	7,050.00	7,050.00	7,050.00	7,050.00	21,150.00	84,600.00
Leave Travel Allowance	850.00	850.00	1,825.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	1,175.00	3,525.00	14,100.00
Personal Allowance	7,570.00	7,570.00	-15,140.00	-	-	-	-	-	-	-	-	-	-	-
City Allowance	200.00	200.00	500.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00	900.00	3,600.00
Quarterly Performance Pay	1,800.00	-	-	2,955.00	-	-	2,955.00	-	-	-	-	-	-	7,710.00
Other One-time-payouts	500.00	704.00	1,270.00	1,192.00	910.00	910.00	910.00	910.00	500.00	-	-	-	-	7,806.00
Performance Pay	1,700.00	1,700.00	4,400.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	7,800.00	31,200.00
Total Earnings	26,900.00	25,304.00	27,745.00	29,372.00	26,135.00	26,135.00	29,090.00	26,135.00	25,725.00	25,225.00	25,225.00	25,225.00	75,675.00	3,18,216.00
DEDUCTIONS		-	'	'			'						-	
PF contribution *	1,224.00	1,020.00	2,268.00	1,410.00	1,692.00	1,692.00	1,692.00	1,692.00	1,692.00	1,692.00	1,692.00	1,692.00	-	-
Professional Tax *	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	-	-	-	-	-
ESIC / LWF	-	-	12.00	-	-	-	-	-	12.00	-	-	-	-	-
HIS premium - Tax exempt *	-	1,888.00	1,888.00	-	-	-	-	-	-	-	-	-	-	-
Other Deductions	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Deductions	1,425.00	3,108.00	4,368.00	1,610.00	1,892.00	1,892.00	1,892.00	1,892.00	1,904.00	1,692.00	1,692.00	1,692.00	-	-
Net Pay paid in India	25,475.00	22,196.00	23,377.00	27,762.00	24,243.00	24,243.00	27,198.00	24,243.00	23,821.00	23,533.00	23,533.00	23,533.00	-	-

^{*} Projections for future period considered at consolidated level in Annual Tax statement

^{**} Any payout towards prior year salary is included in "(b) Projected for the rest of the year" in the Projected Annual Tax Statement Section

Projected Annual Tax Statement												
	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR
Residential status for taxation	RI	RI	RI	RI								
a) Year-to-date Gross Earnings.	26,900.00	52,204.00	79,539.00	1,08,501.00	1,34,226.00	1,59,951.00	1,88,631.00	2,14,356.00	2,40,081.00	-	-	-
b) Projected for the rest of the year.	2,70,600.00	2,46,000.00	2,27,025.00	2,01,800.00	1,76,575.00	1,51,350.00	1,26,125.00	1,00,900.00	75,675.00	-	-	-
c) Total Projected Gross (a + b).	2,97,500.00	2,98,204.00	3,06,564.00	3,10,301.00	3,10,801.00	3,11,301.00	3,14,756.00	3,15,256.00	3,15,756.00	-	-	-
d) Annual Perquisites:	-	-	-	-	=	-	-	-	=	-	-	-
e) Annual Total Gross (c + d)	2,97,500.00	2,98,204.00	3,06,564.00	3,10,301.00	3,10,801.00	3,11,301.00	3,14,756.00	3,15,256.00	3,15,756.00	-	-	-
f) Exemption under Section 10	-	-	-	-	-	-	-	-	-	-	-	-
g) Standard Deduction	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	-	-	-
h) Employment tax (Professional tax)	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	-	-	-
i) Income under the Head 'Salaries' (e - f - g - h)	2,45,100.00	2,45,804.00	2,54,164.00	2,57,901.00	2,58,401.00	2,58,901.00	2,62,356.00	2,62,856.00	2,63,356.00	-	-	-
j.1) Income from House Property	-	-	-	-	-	-	-	-	-	-	-	-
j.2) Section 24 Exemption	-	-	-	-	-	-	-	-	-	-	-	-
k) Eligible Exemption	-	-	-	-	-	-	-	-	-	-	-	-
I) Income from other sources	-	-	-	-	=	-	-	-	=	-	-	-
m) Deductions for investments available under Chapter VI A	14,688.00	16,220.00	20,978.00	20,978.00	23,234.00	23,234.00	23,234.00	23,234.00	23,234.00	-	-	-
n) Total Taxable Income(i+k+l-m)	2,30,412.00	2,29,584.00	2,33,190.00	2,36,923.00	2,35,170.00	2,35,670.00	2,39,122.00	2,39,622.00	2,40,122.00	-	-	-
o) Tax on Total Taxable Income	-	-	-	-	-	-	-	-	-	-	-	-
p) Surcharge on Tax	-	-	-	-	-	-	-	-	-	-	-	-
q) Health and Education Cess (o + p) @ 4%	-	-	-	-	-	-	-	-	-	-	-	-
r) Total Tax, Cess and Surcharge payable ($o + p + q$)	-	-	-	-	-	-	-	-	-	-	-	-
Monthly Income tax	-	-	-	-	-	-	-	-	-	-	-	-
s) Tax deducted till date	-	-	-	-	-	-	-	-	-	-	-	-
t) Balance Income Tax (r - s)	-	-	-	-	-	-	-	-	-	-	-	-