

Particulars	Previous Job	Actuals	Projected	Total
Emp.Code: 0336 - Mr. Debadutta Gourav				
EXPONENTIA DATALABS PVT LTD - Tax Projection Sheet for Financial Year : 2020-21				
	11 months	1 months		
Pan No - BEIPG5653L				
Opted For - Old Regime				
Grade - STAFF Branch - Pune				
Earnings & Allowances :				
BASIC		389587.00	35417.00	425004.00
BOOKS & PERIODICALS		13750.00	1250.00	15000.00
CONVEYANCE		17600.00	1600.00	19200.00
FUEL ALLOW		55000.00	5000.00	60000.00
H.R.A		194799.00	17709.00	212508.00
LTA		32461.00	2951.00	35412.00
MEDICAL		13750.00	1250.00	15000.00
SPECIAL ALLOW		42416.00	3856.00	46272.00
Total allowances :		759363.00	69033.00	828396.00
(-) Exemption :				
BOOKS & PERIODICALS		13750.00	1250.00	15000.00
FUEL ALLOW		55000.00	5000.00	60000.00
LTA		32461.00	2951.00	35412.00
HRA				0.00
Total exemption :		101211.00	9201.00	110412.00
Gross Salary :				717984.00
(-) Standard Deduction :				50000.00
(-) PT Deducted :	0.00	2300.00	200.00	2500.00
Other income reported :				0.00
Total Income :				665484.00
# PF Deducted :(Actual)		19800.00		
# PF Deducted :(Projected)		1800.00		
Total Investments		21600.00		
(-) Deduction U/S 80C :				21600.00
Taxable Total Income :				643880.00
Tax on income :				41276.00
(+) Surcharge :				0.00
(+) Education Cess :				1651.00
				42927.00
(-) TDS Deducted :	0.00	36463.50		36463.50
(-) TDS on other income reported :				0.00
(-) TDS on Paid by Employer :				0.00
(-) Relief U/s 89 :				0.00
Balance Tax Deductable :				6463.50
Bal. Tax Liability Upto month paid :				2886.50

Note :