



eClerx Services Limited

TAX FORECASTING FOR MARCH 2025

EMPLOYEE:(157421) Gokul . BRANCH:Airoli (B11, F2 & GENDER:M DOB:22/07/1997 PAN:BYAPG1257N DOJ:10/10/2024

PARTICULARS	Actual												TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
Basic	0	0	0	0	0	0	52516	74000	74000	74000	74000	71613	420129
House Rent Allo	0	0	0	0	0	0	26258	37000	37000	37000	37000	35806	210064
Other Allowance	0	0	0	0	0	0	22023	31033	31033	31033	31033	30032	176187
Leave Travel Al	0	0	0	0	0	0	2957	4167	4167	4167	4167	4033	23658
Guaranteed Mont	0	0	0	0	0	0	8403	11840	11840	11840	11840	11458	67221
TOTAL EARNING	0	0	0	0	0	0	112157	158040	158040	158040	158040	152942	897259
Income Tax	0	0	0	0	0	0	0	6810	6809	6809	6809	6279	33516
STATUTORY P F	0	0	0	0	0	0	1277	1800	1800	1800	1800	1742	10219
Professional Ta	0	0	0	0	0	0	200	200	200	200	300	200	1300

TAX CALCULATIONS	NEW REGIME	OLD REGIME	INVESTMENTS U/S 80C.....	TAX CALCULATION ON TAXABLE INCOME.....RS.822259
			PF-DED	
TOTAL EARNING	897259	897259	10219	0- 300000: 300000 x 0% = 0.00
ADD : PERKS & OTHERS	0	0		300000- 700000: 400000 x 5% = 20000.00
TOTAL GROSS	897259	897259		700000- 822259: 122259 x 10% = 12225.90
LESS: EXEMPTION U/S10/OTHERS	0	0		TOTAL (Rounded) = 32226.00
LESS: PROFESSION TAX	0	1300		EDUCATION CESS @ 4% on 32226 = 1290.00
LESS: STANDARD DEDUCTION	75000	50000		TOTAL TAX = 33516.00
NET SALARY	822259	845959		
LESS: HOUSING LOAN INTEREST	0	0		
LESS: INVEST. U/S 80C	0	10219		
LESS: INVESTMENTS U/S 80(OTH)	0	0		
TAXABLE INCOME	822259	835740		
TOTAL TAX	33516	82834		
TAX APPLIED AS PER NEW REGIME	33516			
LESS: TAX DEDUCTED AT SOURCE	33516			
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Tax Slabs are applied but benefit of specified exemptions U/s 10 and deductions under Section 16 / Chapter VIA are withdrawn.