TAX FORECAST FOR THE MONTH OF - OCTOBER-2024

DOB:23/02/1999

EMPLOYEE: (46149493) GAOURAV RAJENDRA PAWAR BRANCH: PUN SEZ Hinj.-I GENDER: M PAN: EBUPP1784B DOJ: 19/10/2021

| | Actual | | | | | | | | | | | | |
|-----------------|--------|-------|-------|-------|--------|-----------|---------|----------|----------|---------|----------|-------|--------|
| PARTICULARS | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | TOTAI |
| BASIC | 15000 | 15000 | 15000 | 21200 | 21200 | 21200 | 21200 | 21200 | 21200 | 21200 | 21200 | 21200 | 235800 |
| HOUSE RENT ALLO | 9000 | 9000 | 9000 | 9168 | 9168 | 9168 | 9168 | 9168 | 9168 | 9168 | 9168 | 9168 | 109512 |
| PERSONAL ALLOWA | 839 | 839 | 839 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2517 |
| ADVANCE STATUTO | 3000 | 3000 | 3000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9000 |
| REMOTE WORKING | 1650 | 1650 | 1650 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4950 |
| BOOKS AND JOURN | 389 | 389 | 389 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1167 |
| TOTAL EARNING | 29878 | 29878 | 29878 | 30368 | 30368 | 30368 | 30368 | 30368 | 30368 | 30368 | 30368 | 30368 | 362946 |
| P.F. | 1800 | 1800 | 1800 | 2544 | 2544 | 2544 | 2544 | 2544 | 2544 | 2544 | 2544 | 2544 | 28296 |
| PROFESSION TAX | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 300 | 200 | 2500 |
| LABOUR WELFARE | 0 | 0 | 25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25 |
| TOTAL DEDUCTION | 2000 | 2000 | 2025 | 2744 | 2744 | 2744 | 2744 | 2744 | 2744 | 2744 | 2844 | 2744 | 30821 |
| NET | 27878 | 27878 | 27853 | 27624 | 27624 | 27624 | 27624 | 27624 | 27624 | 27624 | 27524 | 27624 | 332125 |

| TAX CALCULATIONS | NEW REGIME (| | INVESTMENTS | U/S 80C | | | |
|-------------------------------|---------------|-------------|---------------|------------|-----------|------------|---------|
| TOTAL EARNING | 362946 | 362946 | PF-DED | | | 2829 |) |
| ADD : PERKS & OTHERS | 0 | 0 | į | | | | į. |
| TOTAL GROSS | 362946 | 362946 | į | | | | İ |
| LESS: EXEMPTION U/S10/OTHERS | 0 | 0 | | | | | - |
| LESS: PROFESSION TAX | 0 | 2500 | İ | | | | i |
| LESS: STANDARD DEDUCTION | 75000 | | ! | | | | i |
| NET SALARY | | 310446 | İ | | | | İ |
| | • | | | | | | |
| LESS: HOUSING LOAN INTEREST | 0 | 0 | | | | | - |
| LESS: INVEST. U/S 80C | 0 | 28296 | | | | | ļ |
| LESS: INVESTMENTS U/S 80(OTH) | 0 | 0 | İ | | | | - |
| TAXABLE INCOME | 287946 | 282150 | | | | | |
| TOTAL TAX | 0 | 0 | | | | | |
| TAX APPLIED AS PER NEW REGIME | | 0 | | | | | |
| LESS: TAX DEDUCTED AT SOURCE | | 0 | | | | | |
| BALANCE TAX PAYABLE | | 0 | | | | | |
| BALANCE NUMBER OF MONTHS | | 0 | İ | | | | İ |
| MONTHLY TAX | | 0 | İ | | | | Ì |
| Under the New Tax Regime con | cessional Tax | s Slabs are | e applied but | henefit of | specified | exemptions | TT ⊱ |

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.