

EMPLOYEE:(46116101) LATHA G R

TAX REGIME OPTED:OLD
BRANCH:BLR STPI EPIP

GENDER:F

DOB:02/11/1990
PAN:AJFPL0088H DOJ:31/07/2021

PARTICULARS	Actual		Projected										TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
BASIC	45797	45797	45797	45797	45797	45797	45797	45797	45797	45797	45797	45797	549564
HOUSE RENT ALLO	27478	27478	27478	27478	27478	27478	27478	27478	27478	27478	27478	27478	329736
PERSONAL ALLOWA	21026	21026	21026	21026	21026	21026	21026	21026	21026	21026	21026	21026	252312
MEAL COUPONS	550	550	550	550	550	550	550	550	550	550	550	550	6600
REMOTE WORKING	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	5000	60000
BOOKS AND JOURN	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	36000
PROFESSIONAL PU	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	180000
CONVEYANCE ALLO	5300	5300	5300	5300	5300	5300	5300	5300	5300	5300	5300	5300	63600
TOTAL EARNING	123151	123151	123151	123151	123151	123151	123151	123151	123151	123151	123151	123151	1477812
P.F.	5496	5496	5496	5496	5496	5496	5496	5496	5496	5496	5496	5496	65952
INCOME TAX DEDU	18925	10868	10868	10868	10868	10868	10868	10868	10868	10868	10868	10868	138473
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	200	200	2400
MEAL COUPONS DE	550	550	0	0	0	0	0	0	0	0	0	0	1100
TOTAL DEDUCTION	25171	17114	16564	16564	16564	16564	16564	16564	16564	16564	16564	16564	207925
NET	97980	106037	106587	106587	106587	106587	106587	106587	106587	106587	106587	106587	1269887

TAX CALCULATIONS		NEW REGIME	OLD REGIME	EXEMPTION U/S10/OTHERS.....	TAX CALCULATION ON TAXABLE INCOME....RS.1068812
					0- 250000: 250000 x 0% = 0.00
TOTAL EARNING	1477812	1477812		MEAL/FOOD 6600	250000- 500000: 250000 x 5% = 12500.00
ADD : PERKS & OTHERS	0	0			500000- 1000000: 500000 x 20% = 100000.00
TOTAL GROSS	1477812	1477812		HOUSING LOAN INTEREST.....	1000000- 1068812: 68812 x 30% = 20643.60
				Housing Loan Interest 3300000	TOTAL (Rounded) = 133144.00
LESS: EXEMPTION U/S10/OTHERS	0	0			EDUCATION CESS @ 4% on 133144 = 5326.00
ADD/LESS: MEAL/FOOD	0	-6600		INVESTMENTS U/S 80C.....	TOTAL TAX = 138470.00
LESS: PROFESSION TAX	0	2400		PF-DED 65952	
LESS: STANDARD DEDUCTION	50000	50000		Housing Loan Principle 50000	
NET SALARY	1427812	1418812		Life Insurance Premium 77000	
				TOTAL (Restricted to 150000) 192952	
LESS: HOUSING LOAN INTEREST	0	200000			
LESS: INVEST. U/S 80C	0	150000			
LESS: INVESTMENTS U/S 80(OTH)	0	0			
TAXABLE INCOME	1427812	1068812			
TOTAL TAX	140986	138470			
TAX APPLIED AS PER OLD REGIME		138470			
LESS: TAX DEDUCTED AT SOURCE		29793			
BALANCE TAX PAYABLE		108677			
BALANCE NUMBER OF MONTHS		10			
MONTHLY TAX		10868			