TAX FORECAST FOR THE MONTH OF FEBRUARY

DOB:20/02/2000

EMPLOYEE: (46132436) SAHIL SARTAJ BRANCH: KOLK-1-SEZ GENDER: M PAN: JCVPS7073F DOJ: 07/09/2021 DOS: 01/04/2024

BASIC 16 HOUSE RENT ALLO 9 PERSONAL ALLOWA ADVANCE STATUTO 3 REMOTE WORKING 1 BOOKS AND JOURN TOTAL EARNING 32 P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION 2 TAX CALCULATIONS	PRIL .6500 9900 761 3300 1650 431 .82542		JUNE 16500 9900 761 3300 1650 431 32542	JULY 16500 9900 761 3300 1650 431	16500 9900 761 3300 1650 431	3300 1650	16500 9900 761 3300	16500 9900 761 3300	16500 9900 761	JANUARY 16500 9900 761	FEBRUARY 16500 9900 761	MARCH 16500 9900	TOTAL 198000 118800
HOUSE RENT ALLO PERSONAL ALLOWA ADVANCE STATUTO REMOTE WORKING BOOKS AND JOURN TOTAL EARNING P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION 2 TAX CALCULATIONS	9900 761 3300 1650 431 32542 1980 150 0	9900 761 3300 1650 431 32542	9900 761 3300 1650 431	9900 761 3300 1650 431	9900 761 3300 1650	9900 761 3300 1650	9900 761 3300	9900 761	9900	9900	9900	9900	
PERSONAL ALLOWA ADVANCE STATUTO REMOTE WORKING BOOKS AND JOURN TOTAL EARNING P.F. PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION NET 30 TAX CALCULATIONS	761 3300 1650 431 32542 1980 150 0	761 3300 1650 431 32542 1980	761 3300 1650 431	761 3300 1650 431	761 3300 1650	761 3300 1650	761 3300	761					118800
ADVANCE STATUTO REMOTE WORKING BOOKS AND JOURN TOTAL EARNING P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION NET 30 TAX CALCULATIONS	3300 1650 431 32542 1980 150 0	3300 1650 431 32542 1980	3300 1650 431 32542	3300 1650 431	3300 1650	3300 1650	3300		761	761	761	E C 1	
REMOTE WORKING BOOKS AND JOURN TOTAL EARNING P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION NET 30 TAX CALCULATIONS	1650 431 32542 1980 150 0	1650 431 32542 1980	1650 431 32542	1650 431	1650	1650		2200			761	761	9132
BOOKS AND JOURN TOTAL EARNING 32 P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION 2 NET 30 TAX CALCULATIONS	431 32542 1980 150 0	431 32542 1980	32542	431				3300	3300	3300	3300	3300	39600
TOTAL EARNING 32 P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION 2 NET 30 TAX CALCULATIONS	1980 150 0	32542 1980	32542		431	431	1650	1650	1650	1650	1650	1650	19800
P.F. 1 PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION 2 NET 30 TAX CALCULATIONS	1980 150 0	1980		32542			431	431	431	431	431	431	5172
PROFESSION TAX LABOUR WELFARE TOTAL DEDUCTION 2 NET 30 TAX CALCULATIONS	150				32542	32542	32542	32542	32542	32542	32542	32542	390504
LABOUR WELFARE TOTAL DEDUCTION 2 NET 30 TAX CALCULATIONS	0	150	1980	1980	1980	1980	1980	1980	1980	1980	1980	1980	23760
TOTAL DEDUCTION 2 NET 30 TAX CALCULATIONS			150	150	150	150	150	150	150	150	150	150	1800
NET 30	2130	0	3	0	0	0	0	0	3	0	0	0	6
TAX CALCULATIONS		2130	2133	2130	2130	2130	2130	2130	2133	2130	2130	2130	25566
	30412	30412	30409	30412	30412	30412	30412	30412	30409	30412	30412	30412	364938
TOTAL EARNING		390504	390	PF-D:				23760	300000-	300000: 340504:	TAXABLE INC 300000 x 40504 x	0% = 5% =	0.00 2025.20
ADD : PERKS & OTHERS TOTAL GROSS		390504 390504	1	0					TOTAL (F	Rounded)	10301 A	= =	2026.00
TROCK EVENDETON II (010)	\								TOTAL TAX	Σ.		=	0.00
LESS: EXEMPTION U/S10/OTHERS LESS: PROFESSION TAX		C		0 800									
LESS: PROFESSION TAX LESS: STANDARD DEDUCTION		50000		0000									
NET SALARY		340504		3704									
LESS: HOUSING LOAN INTEREST		C	1	0									
LESS: INVEST. U/S 80C		C	23	3760									
LESS: INVESTMENTS U/S 80(OTH)		C	1	0									
TAXABLE INCOME		340504	314	1944									
TOTAL TAX		C	1	0									
TAX APPLIED AS PER NEW	EW REGIME		0										
LESS: TAX DEDUCTED AT	SOURCE		0										
BALANCE TAX PAYABLE			0						1				
BALANCE NUMBER OF MONT			0	1									
MONTHLY TAX Under the New Tax Regi	THS		U						İ				

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.