

Perforce India Private Limited TDS Projection Statement Financial Year : 2025-2026 Assessment Year : 2026-2027 Projection Date : 30/04/2025				
Employee : YUEF9GVMJ Maqsood Ahmad Faiz Ahmad Ulde Designation : Senior Software Engineer Tax Regime Chosen : New Tax Regime PAN : ADXPU3130H Suggested Tax Regime : New Tax Regime Date Of Joining : 07/08/2023				
Particulars	Actual (For 1 months)	Projected (For 11 months)	Old Tax Regime	New Tax Regime
Salary, Allowances & Perks				
Basic Salary	160,559.00	1,766,149.00	1,926,708.00	1,926,708.00
Yearly Bonus	144,052.00	0.00	144,052.00	144,052.00
House Rent Allowance	64,224.00	706,464.00	770,688.00	770,688.00
Special Allowance	72,250.00	794,750.00	867,000.00	867,000.00
Leave Travel Allowance	24,084.00	264,924.00	289,008.00	289,008.00
EPF Employer	18,017.00	198,187.00	216,204.00	216,204.00
Total Earnings			4,213,660.00	4,213,660.00
(-)Exemption				
EPF Employer			216,204.00	216,204.00
Total Exemption			216,204.00	216,204.00
Gross Salary			3,997,456.00	3,997,456.00
(-)Deductions				
Standard Deduction	50,000.00	50,000.00	50,000.00	75,000.00
Profession Tax	200.00	2,300.00	2,500.00	0.00
Total Income Salary			3,944,956.00	3,922,456.00
Other Incomes				
Gross Total Income			3,944,956.00	3,922,456.00
Investments (80CCC-80U)				
Provident Fund	19,267.00	211,937.00	150,000.00	0.00
Deduction u/s 80C	150,000.00		150,000.00	0.00
Total Investments (80CCC-80U)			150,000.00	0.00
Taxable Income			3,794,956.00	3,922,456.00
Income Tax			950,987.00	756,737.00
(+)Surcharge			0.00	0.00
(+)Health and Education Cess			38,039.00	30,269.00
Total Tax			989,026.00	787,006.00
(-)TDS on Other Income reported				0.00
(-)TDS Deducted				112,406.00
Balance Tax Deductible				674,600.00

TDS Projection Statement

Projection Date : 30/04/2025

SALARY

	April Nov	May Dec	June Jan	July Feb	Aug March	Sep Total	Oct Taxable
SALARY							
Basic Salary	160,559.00	160,559.00	160,559.00	160,559.00	160,559.00	160,559.00	160,559.00
	160,559.00	160,559.00	160,559.00	160,559.00	160,559.00	1,926,708.00	1,926,708.00
Leave Encashment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Notice Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Yearly Bonus	144,052.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	144,052.00	144,052.00
Gratuity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ex_Gratia	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ALLOWANCE							
House Rent Allowance	64,224.00	64,224.00	64,224.00	64,224.00	64,224.00	64,224.00	64,224.00
	64,224.00	64,224.00	64,224.00	64,224.00	64,224.00	770,688.00	770,688.00
Special Allowance	72,250.00	72,250.00	72,250.00	72,250.00	72,250.00	72,250.00	72,250.00
	72,250.00	72,250.00	72,250.00	72,250.00	72,250.00	867,000.00	867,000.00
Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Backpay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vacation Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joining Bonus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
On Call	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Referral Bonus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shift Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shift_Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NPS Earning	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxable Gift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxable Perquisites	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Quarterly Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Medical Bonus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Childcare Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lump Sum One Time Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Spot Bonus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Relocation Bonus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Perforce India Private Limited**TDS Projection Statement**

Financial Year : 2025-2026

Assessment Year : 2026-2027

Projection Date : 30/04/2025

PERKS

Leave Travel Allowance	24,084.00	24,084.00	24,084.00	24,084.00	24,084.00	24,084.00	24,084.00
	24,084.00	24,084.00	24,084.00	24,084.00	24,084.00	289,008.00	289,008.00
EPF Employer	18,017.00	18,017.00	18,017.00	18,017.00	18,017.00	18,017.00	18,017.00
	18,017.00	18,017.00	18,017.00	18,017.00	18,017.00	216,204.00	0.00

Notes to Tax Calculation :

House Rent Allowance Exemption Calculation :

HRA Calculation Mode:MONTHLY

HRA City:MONTHLY

HRA Exemption is calculated as Minimum of a) Rent Paid - 10% Basic Salary b) 50/40 % HRA Received c)

HRA received d) = Minimum(a,b,c)

Month APR a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month MAY a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month JUN a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month JUL a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month AUG a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month SEP a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month OCT a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month NOV a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month DEC a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month JAN a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month FEB a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0
Month MAR a) 0 - (160559 * 10/100)= 0	b)160559 * 50/100 :80279.5	(c) 64224	(d:=) 0

Total Exemption = 0

Tax Calculation as per Old Regime :

Tax Calculation : Normal Citizen:

Slab 1 :250000@ 0% = 0

Slab 2 :250000@ 5% = 12500

Slab 3 :500000@ 20% = 100000

Slab 4 :2794956@ 30% = 838486.8

Total Tax : 950987

Rebate 87a = 0

Tax Calculation as per New Regime :

Tax Calculation Slab : Normal Citizen:

Slab 1 :400000@ 0% = 0

Slab 2 :400000@ 5% = 20000

Slab 3 :400000@ 10% = 40000

Slab 4 :400000@ 15% = 60000

Slab 5 :400000@ 20% = 80000

Slab 6 :250000@ 25% = 100000

Slab 6 :1522456@ 30% = 456736.8

Total Tax :756737

Rebate 87a = 0