



CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED

TAX FORECAST FOR THE MONTH OF – JANUARY–2026

DOB:14/02/2001

EMPLOYEE:(46299484) RAKESH S

BRANCH:IN-BLR-DTPB4OF

GENDER:M

PAN:MIRPS8222H

DOJ:29/12/2022

PARTICULARS	Actual										Projected		TOTAL
	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	
BASIC	16860	16860	16860	16860	16860	16860	16860	16860	16860	16860	16860	16860	202320
HOUSE RENT ALLO	9799	9799	9799	10116	10116	10116	10116	10116	10116	10116	10116	10116	120441
PERSONAL ALLOWA	71	71	71	0	0	0	0	0	0	0	0	0	213
ADVANCE STATUTO	3372	3372	3372	3372	3372	3372	3372	3372	3372	3372	3372	3372	40464
REMOTE WORKING	0	0	0	705	705	705	705	705	705	705	705	705	6345
SHIFT ALLOWANCE	0	3825	5625	0	8425	0	8900	200	7850	0	0	0	34825
NATIONAL HOLIDA	0	0	0	0	0	1002	0	0	0	0	0	0	1002
TOTAL EARNING	30102	33927	35727	31053	39478	32055	39953	31253	38903	31053	31053	31053	405610
P.F.	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	24276
PROFESSION TAX	200	200	200	200	200	200	200	200	200	200	300	200	2500
LABOUR WELFARE	0	0	0	0	0	0	0	0	50	0	0	0	50
TOTAL DEDUCTION	2223	2223	2223	2223	2223	2223	2223	2223	2273	2223	2323	2223	26826
NET	27879	31704	33504	28830	37255	29832	37730	29030	36630	28830	28730	28830	378784

TAX CALCULATIONS

NEW REGIME OLD REGIME

TOTAL EARNING	405610	405610
ADD : PERKS & OTHERS	0	0
TOTAL GROSS	405610	405610
LESS: EXEMPTION U/S10/OTHERS	0	0
LESS: PROFESSION TAX	0	2500
LESS: STANDARD DEDUCTION	75000	50000
NET SALARY	330610	353110
LESS: HOUSING LOAN INTEREST	0	0
LESS: INVEST. U/S 80C	0	24276
LESS: INVESTMENTS U/S 80(OTH)	0	0
TAXABLE INCOME	330610	328834
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
MONTHLY TAX		0

INVESTMENTS U/S 80C.....
PF-DED

24276

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Tax Slabs are applied but benefit of specified exemptions U/s 10 and deductions under Section 16 / Chapter VIA are withdrawn.