

Projected Tax Computation Sheet for the month ending 31-Mar-2024

Employee Name : Sraban Kumar Pahadasingh	Gender : Male	Date of Joining : 29-Aug-2022												
Employee Code : 6728	PAN : BDVPP4897H													
Opted For : Old Tax Regime														
Income Tax Calculation		HRA Exemption												
Particulars	Till date	Projected	Taxable Amount	Note: HRA exemption = Least of Columns 1,2,3										
Basic	770004.00		770004.00	Months	Basic Paid	Rent Paid	Metro (Y/N)	HRA (1)	Rent Less 10% Basic (2)	40/50% of Basic (3)	HRA Exemp.			
HOUSE RENT ALLOWANCE	308004.00		308004.00	Apr 23	64167	8000	Y	25667	1583	32084	1583			
ALLOWANCES	403368.00		403368.00	May 23	64167	8000	Y	25667	1583	32084	1583			
Special Allowance	231444.00		231444.00	Jun 23	64167	8000	Y	25667	1583	32084	1583			
LTA	50004.00		50004.00	Jul 23	64167	8000	Y	25667	1583	32084	1583			
Flexi Pay	17066.00		17066.00	Aug 23	64167	8000	Y	25667	1583	32084	1583			
Gross Salary			1779890.00	Sep 23	64167	8000	Y	25667	1583	32084	1583			
Less: EXEMPTION U/S 10				Oct 23	64167	8000	Y	25667	1583	32084	1583			
Hra Exemption			18996.00	Nov 23	64167	8000	Y	25667	1583	32084	1583			
Lta Exemption			11074.00	Dec 23	64167	8000	Y	25667	1583	32084	1583			
Total Exemptions U/S 10			30070.00	Jan 24	64167	8000	Y	25667	1583	32084	1583			
Salary income before deduction u/s 16			1749820.00	Feb 24	64167	8000	Y	25667	1583	32084	1583			
Standard deduction u/s Sec 16(i)			50000.00	Mar 24	64167	8000	Y	25667	1583	32084	1583			
Profession Tax			2400.00								Total 18996			
Total Deductions u/s 16			52400.00	Tax Deducted Breakup							Amount			
Salary income after deduction u/s 16			1697420.00	Particulars										
Gross total income			1697420.00	Jan ,2024	22397.00									
DEDUCTIONS U/S 80C				Feb ,2024	28532.00									
Provident Fund			21600.00	Mar ,2024	31203.00									
PPF			16000.00	Apr ,2023	22397.00									
Life Insurance Premium			136000.00	May ,2023	22397.00									
Total of deductions u/s 80C limited to 1.5 Lac			150000.00	Jun ,2023	22397.00									
Total of deductions u/s 80CCE limited to 1.5 Lac			150000.00	Jul ,2023	22397.00									
DEDUCTIONS U/S CHAPTER VI A				Aug ,2023	22397.00									
Deduction U/S 80 CCD(1B)			0.01	Sep ,2023	23698.00									
Preventive Health check up (Self and Family)			4717.00	Oct ,2023	22397.00									
Deductions U/S 80 D			4717.00	Nov ,2023	23697.00									
Total Income			1542700.00	Dec ,2023	22413.00									
Tax on Taxable Income			275310.00											
Education Cess			11012.00											
Total Tax			286322.00											
Tax Deducted Till Date			255119.00											
Tax deducted - One time payment			2690.20											
Tax Deducted - Current Month			31203.00											
Balance - Tax payable / refundable														