

**Income Tax Projection Statement Up To March-2021**

Emp. Id.: 00008437	PAN No.: AUGPB4356G	Name: Srikant Bhattacharjee	CC: 9300610500
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SQ	DESCRIPTION	CURRENT MONTH	YEAR TO DATE	PROJ. (FY:20-21)
<b>A</b>	<b>MONTHLY COMPONENTS</b>	<b>58,303.60</b>	<b>699,643.20</b>	<b>699,643.20</b>
A01	Consolidated Salary-Basic	23,124.00	277,488.00	277,488.00
A02	Special Allowance	19,961.00	239,532.00	239,532.00
A03	Superannuation Allowance	3,468.60	41,623.20	41,623.20
A04	House Rent Allowance	9,250.00	111,000.00	111,000.00
A05	Bonus	2,500.00	30,000.00	30,000.00
<b>B</b>	<b>YEARLY COMPONENTS</b>	<b>15,000.00</b>	<b>27,990.00</b>	<b>27,990.00</b>
B01	Performance Pay	0.00	12,990.00	12,990.00
B02	FBP Unclaimed	15,000.00	15,000.00	15,000.00
<b>C</b>	<b>ANNUAL PERK</b>			

<b>D</b>	<b>ADD. GROSS SALARY</b>	<b>0.00</b>
<b>E</b>	<b>TOTAL GROSS SALARY = (A + B + C + D)</b>	<b>727,633.20</b>
<b>G</b>	<b>GROSS SALARY AS PER PROVISIONS CONTAINED IN SECTION 17(1)</b>	<b>727,633.20</b>
<b>H</b>	<b>EXEMPTION U/S 10</b>	<b>68,251.20</b>
H01	HRA Annual Exemption	68,251.20
<b>I</b>	<b>BALANCE = (G - H)</b>	<b>659,382.00</b>
<b>J</b>	<b>AGGREGATE DEDUCTION</b>	<b>51,800.00</b>
J01	Standard Deduction	50,000.00
J02	Profession Tax Deduction	1,800.00
<b>K</b>	<b>INCOME CHARGEABLE UNDER HEAD "SALARIES" = (I - J)</b>	<b>607,582.00</b>
<b>L</b>	<b>ANY OTHER INCOME</b>	<b>0.00</b>
<b>M</b>	<b>GROSS TOTAL INCOME = (K + L)</b>	<b>607,582.00</b>
<b>N</b>	<b>DEDUCTIONS UNDER CHAPTER VIA (DECLARED)</b>	<b>214,248.00</b>
N01	Payment towards Life Insurance Policy	55,783.00
N02	Contribution to Public Provident Fund	40,000.00
N03	Section 80C - Sukanya Samridhi Scheme	40,000.00
N04	Tuition fee - child 1	26,280.00
N05	Term Deposits under Section 80C	7,779.00
N06	Medical Insr Premium (Non-Senior Ctz)	11,106.00
N07		0.00
N08	PF contribution	33,300.00
<b>O</b>	<b>DEDUCTIONS UNDER CHAPTER VIA (ALLOWED)</b>	<b>161,106.00</b>
<b>P</b>	<b>TOTAL INCOME = (M - O)</b>	<b>446,476.00</b>
<b>Q</b>	<b>TAX PAYABLE</b>	<b>0.00</b>
Q01	TAX ON TOTAL INCOME	9,824.00
Q02	TAX REBATE	9,824.00
Q03	SURCHARGE (ON TAX COMPUTED AT S. No. Q01)	0.00
Q04	EDUCATION CESS (ON TAX AT S.No Q01 & SURCHARGE AT S.No Q02)	0.00
<b>R</b>	<b>INCOME TAX DEDUCTED SO FAR</b>	<b>6,068.00</b>
R01	INCOME TAX TILL LAST MONTH	6,068.00
R02	PREV. EMPLOYER TAX DEDUCTED	0.00
R03	TDS OTHER THAN SALARIES	0.00
<b>S</b>	<b>SECTION 89 RELIEF</b>	<b>0.00</b>
<b>T</b>	<b>TAX PAYABLE UP TO MARCH-2021 = (Q - R - S)</b>	<b>6,068.00-</b>
<b>U</b>	<b>TAX PAYABLE FOR THE MONTH</b>	<b>6,068.00-</b>



V	NET INCOME TAX DEDUCTION FOR THE MONTH	0.00
W	TAX PAYABLE / -REFUNDABLE	6,068.00-
	THIS IS A SYSTEM GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE	