

**Income Tax Projection Statement Up To January-2023**

Emp. Id.: 00008437	PAN No.: AUGPB4356G	Name: Srikant Bhattacharjee	CC: 300613A1AA
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SQ	DESCRIPTION	CURRENT MONTH	YEAR TO DATE	PROJ. (FY:22-23)
A	MONTHLY COMPONENTS	63,632.64	605,196.78	732,462.06
A01	Consolidated Salary-Basic	27,731.00	265,223.00	320,685.00
A02	Special Allowance	18,049.59	168,100.53	204,199.71
A03	Superannuation Allowance	4,159.65	39,783.45	48,102.75
A04	House Rent Allowance	11,092.40	106,089.80	128,274.60
A05	Bonus	2,500.00	25,000.00	30,000.00
A06	Children Edu. Allowance	100.00	1,000.00	1,200.00
B	YEARLY COMPONENTS	9,243.67	71,844.67	71,844.67
B01	Leave Encashment	9,243.67	9,243.67	9,243.67
B02	Performance Pay	0.00	62,601.00	62,601.00
C	ANNUAL PERK			

D	ADD. GROSS SALARY	0.00
E	TOTAL GROSS SALARY = (A + B + C + D)	804,306.73
G	GROSS SALARY AS PER PROVISIONS CONTAINED IN SECTION 17(1)	804,306.73
H	EXEMPTION U/S 10	0.00
I	BALANCE = (G - H)	804,306.73
J	AGGREGATE DEDUCTION	51,935.00
J01	Standard Deduction	50,000.00
J02	Profession Tax Deduction	1,935.00
K	INCOME CHARGEABLE UNDER HEAD "SALARIES" = (I - J)	752,371.73
L	ANY OTHER INCOME	0.00
M	GROSS TOTAL INCOME = (K + L)	752,371.73
N	DEDUCTIONS UNDER CHAPTER VIA (DECLARED)	262,673.00
N01	Section 80C - Sukanya Samriddhi Scheme	120,000.00
N02	Payment towards Life Insurance Policy	55,783.00
N03	Tuition fee - child 1	26,000.00
N04	Term Deposits under Section 80C	7,779.00
N05	Contribution to Public Provident Fund	2,000.00
N06	Medical Insr Premium (Non-Senior Ctz)	12,627.00
N07		0.00
N08	PF contribution	38,484.00
O	DEDUCTIONS UNDER CHAPTER VIA (ALLOWED)	162,627.00
P	TOTAL INCOME = (M - O)	589,744.73
Q	TAX PAYABLE	31,668.00
Q01	TAX ON TOTAL INCOME	30,450.00
Q02	TAX REBATE	0.00
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)	1,218.00
R	INCOME TAX DEDUCTED SO FAR	10,657.00
R01	INCOME TAX TILL LAST MONTH	10,657.00
R02	PREV. EMPLOYER TAX DEDUCTED	0.00
R03	TDS OTHER THAN SALARIES	0.00
S	SECTION 89 RELIEF	0.00
T	TAX PAYABLE UP TO MARCH-2023 = (Q - R - S)	21,011.00
U	TAX PAYABLE FOR THE MONTH	7,003.67
V	NET INCOME TAX DEDUCTION FOR THE MONTH	7,004.00



W	TAX PAYABLE / -REFUNDABLE	0.00
	<p>THIS IS A SYSTEM GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE</p>	