

**Income Tax Projection Statement Up To March-2020**

|                    |                     |                             |                |
|--------------------|---------------------|-----------------------------|----------------|
| Emp. Id.: 00008437 | PAN No.: AUGPB4356G | Name: Srikant Bhattacharjee | CC: 9300610500 |
|--------------------|---------------------|-----------------------------|----------------|

| SQ       | DESCRIPTION               | CURRENT MONTH    | YEAR TO DATE      | PROJ.(FY:19-20)   |
|----------|---------------------------|------------------|-------------------|-------------------|
| <b>A</b> | <b>MONTHLY COMPONENTS</b> | <b>58,303.60</b> | <b>681,817.50</b> | <b>681,817.50</b> |
| A01      | Consolidated Salary-Basic | 23,124.00        | 270,570.00        | 270,570.00        |
| A02      | Special Allowance         | 19,961.00        | 232,434.00        | 232,434.00        |
| A03      | Superannuation Allowance  | 3,468.60         | 40,585.50         | 40,585.50         |
| A04      | House Rent Allowance      | 9,250.00         | 108,228.00        | 108,228.00        |
| A05      | Bonus                     | 2,500.00         | 30,000.00         | 30,000.00         |
| <b>B</b> | <b>YEARLY COMPONENTS</b>  | <b>15,000.00</b> | <b>58,836.00</b>  | <b>58,836.00</b>  |
| B01      | Performance Pay           | 0.00             | 43,836.00         | 43,836.00         |
| 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>740,653.50</b> |
| <b>G</b> | <b>GROSS SALARY AS PER PROVISIONS CONTAINED IN SECTION 17(1)</b> | <b>740,653.50</b> |
| <b>H</b> | <b>EXEMPTION U/S 10</b>  | <b>68,943.00</b>  |
| H01      | HRA Annual Exemption   | 68,943.00         |
| <b>I</b> | <b>BALANCE = (G - H)</b>   | <b>671,710.50</b> |
| <b>J</b> | <b>AGGREGATE DEDUCTION</b>                                       | <b>51,000.00</b>  |
| J01      | Standard Deduction   | 50,000.00         |
| J02      | Profession Tax Deduction   | 1,000.00          |
| <b>K</b> | <b>INCOME CHARGEABLE UNDER HEAD "SALARIES" = (I - J)</b>         | <b>620,710.50</b> |
| <b>L</b> | <b>ANY OTHER INCOME</b>  | <b>0.00</b>       |
| <b>M</b> | <b>GROSS TOTAL INCOME = (K + L)</b>                              | <b>620,710.50</b> |
| <b>N</b> | <b>DEDUCTIONS UNDER CHAPTER VIA (DECLARED)</b>                   | <b>194,918.00</b> |
| N01      | Payment towards Life Insurance Policy                            | 55,783.00         |
| N02      | Section 80C - Sukanya Samriddhi Scheme                           | 55,000.00         |
| N03      | Subscription to notified mutual fund                             | 24,000.00         |
| N04      | Contribution to Public Provident Fund                            | 9,000.00          |
| N05      | Term Deposits under Section 80C                                  | 7,779.00          |
| N06      | Medical Insr Premium (Non-Senior Ctz)                            | 10,884.00         |
| N07      |  | 0.00              |
| N08      | PF contribution  | 32,472.00         |
| <b>O</b> | <b>DEDUCTIONS UNDER CHAPTER VIA (ALLOWED)</b>                    | <b>160,884.00</b> |
| <b>P</b> | <b>TOTAL INCOME = (M - O)</b>                                    | <b>459,826.50</b> |
| <b>Q</b> | <b>TAX PAYABLE</b>   | <b>0.00</b>       |
| Q01      | TAX ON TOTAL INCOME  | 10,491.50         |
| Q02      | TAX REBATE   | 10,491.50         |
| 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>17,273.00</b>  |
| R01      | INCOME TAX TILL LAST MONTH                                       | 17,273.00         |
| 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-2020 = (Q - R - S)</b>                | <b>17,273.00-</b> |
| <b>U</b> | <b>TAX PAYABLE FOR THE MONTH</b>                                 | <b>17,273.00-</b> |



|   |  |            |
|---|--|------------|
| V   | NET INCOME TAX DEDUCTION FOR THE MONTH | 0.00       |
| W   | TAX PAYABLE / -REFUNDABLE              | 17,273.00- |
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