

EMPLOYEE:(1428927) SUDIPTO SAHA

TAX REGIME OPTED:OLD
BRANCH:PUN SEZ Hinje.V

DOB:04/02/1996
GENDER:M PAN:FVAPS2904B DOJ:20/03/2019

| PARTICULARS | Actual | | | | | Projected | | | | | | | TOTAL |
|-----------------|--------|-------|--------|-------|--------|-----------|---------|----------|----------|---------|----------|-------|--------|
| | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | JANUARY | FEBRUARY | MARCH | |
| BASIC | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 15085 | 181020 |
| HOUSE RENT ALLO | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 9051 | 108612 |
| PERSONAL ALLOWA | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 6102 | 73224 |
| ADVANCE STATUTO | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 3149 | 37788 |
| REMOTE WORKING | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 36000 |
| BOOKS AND JOURN | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 3000 | 36000 |
| PROFESSIONAL PU | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 1177 | 14124 |
| SHIFT ALLOWANCE | 4400 | 4200 | 2625 | 0 | 5500 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16725 |
| RETENTION BONUS | 0 | 0 | 100000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100000 |
| TOTAL EARNING | 44964 | 44764 | 143189 | 40564 | 46064 | 40564 | 40564 | 40564 | 40564 | 40564 | 40564 | 40564 | 603493 |
| P.F. | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 1810 | 21720 |
| PROFESSION TAX | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 300 | 200 | 2500 |
| LABOUR WELFARE | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| TOTAL DEDUCTION | 2010 | 2010 | 2022 | 2010 | 2010 | 2010 | 2010 | 2010 | 2010 | 2010 | 2110 | 2010 | 24232 |
| NET | 42954 | 42754 | 141167 | 38554 | 44054 | 38554 | 38554 | 38554 | 38554 | 38554 | 38454 | 38554 | 579261 |

| TAX CALCULATIONS | | NEW REGIME | OLD REGIME | INVESTMENTS U/S 80C..... | TAX CALCULATION ON TAXABLE INCOME.....RS.435994 |
|-------------------------------|--|------------|------------|--------------------------|---|
| | | | | PF-DED | 21720 |
| TOTAL EARNING | | 603493 | 603493 | Life Insurance Premium | 29127 |
| ADD : PERKS & OTHERS | | 0 | 0 | Public Provident Fund | 60000 |
| TOTAL GROSS | | 603493 | 603493 | Pension Plan | 4152 |
| | | | | TOTAL | 114999 |
| LESS: DEDUCTION U/S 10/17 | | 0 | 0 | | |
| LESS: PROFESSION TAX | | 0 | 2500 | | |
| LESS: STANDARD DEDUCTION | | 0 | 50000 | | |
| NET SALARY | | 603493 | 550993 | | |
| LESS: HOUSING LOAN INTEREST | | 0 | 0 | | |
| LESS: INVEST. U/S 80C | | 0 | 114999 | | |
| LESS: INVESTMENTS U/S 80(OTH) | | 0 | 0 | | |
| TAXABLE INCOME | | 603493 | 435994 | | |
| TOTAL TAX | | 23764 | 0 | | |
| TAX APPLIED AS PER OLD REGIME | | | 0 | | |
| LESS: TAX DEDUCTED AT SOURCE | | | 0 | | |
| BALANCE TAX PAYABLE | | | 0 | | |
| BALANCE NUMBER OF MONTHS | | | 0 | | |
| MONTHLY TAX | | | 0 | | |