TAX FORECAST FOR THE MONTH OF NOVEMBER

DOB:22/07/1999

EMPLOYEE: (46219089) SUJIT KALLAPPA SURANNAVAR BRANCH: MUM SEZ Airoli6 GENDER: M PAN: IWVPS8493C DOJ: 07/04/2022

		Actual								Projected			
PARTICULARS	APRIL	MAY	JUNE	JULY		SEPTEMBER	OCTOBER	NOVEMBER		JANUARY	FEBRUARY	MARCH	TOTAL
BASIC	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	180000
HOUSE RENT ALLO	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000	108000
PERSONAL ALLOWA	839	839	839	839	839	839	839	839	839	839	839	839	10068
ADVANCE STATUTO	3149	3149	3149	3149	3149	3149	3149	3149	3149	3149	3149	3149	37788
REMOTE WORKING	1650	1650	1650	1650	1650	1650	1650	1650	1650	1650	1650	1650	19800
BOOKS AND JOURN	240	240	240	240	240	240	240	240	240	240	240	240	2880
TOTAL EARNING	29878	29878	29878	29878	29878	29878	29878	29878	29878	29878	29878	29878	358536
P.F.	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
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	2000	2000	2012	2000	2000	2000	2000	2000	2000	2000	2100	2000	24112
NET	27878	27878	27866	27878	27878	27878	27878	27878	27878	27878	27778	27878	334424
TAX CALCULATIONS		NEW REGIME	E OLD REG	GIME INVE	STMENTS U	/S 80C			. TAX CALC	JLATION ON	TAXABLE INC	COMEF	
				PF-D	ED			21600	0-	300000:	300000 x	0% =	0.00
TOTAL EARNING		358536	358	8536					300000-	308536:	8536 x	5% =	426.80
ADD : PERKS & OTHERS		()	0					TOTAL (I			=	427.00
TOTAL GROSS		358536	358	8536					LESS SECT	rion 87A		=	427.00
									TOTAL TAX	Χ		=	0.00
LESS: EXEMPTION U/S10/OTHERS		(0									
LESS: PROFESSION TAX		(2500									
LESS: STANDARD DEDUCTION		50000		0000									
NET SALARY		308536	306	6036					-				
LESS: HOUSING LOAN INTEREST		()	0					i				
LESS: INVEST. U/S 80C		() 2:	1600									
LESS: INVESTMENTS U/S 80(OTH)		()	0									
TAXABLE INCOME		308536	5 284	4436									
TOTAL TAX		()	0									
TAX APPLIED AS PER NEW REGIME			0										
LESS: TAX DEDUCTED AT SOURCE			0										
BALANCE TAX PAYAE	3LE		0										
BALANCE NUMBER OF MONTHS			0	i					i				
MONTHLY TAX			0	i					i				
Under the New Tax	z Regime gon	ceccional T	rav Glah	l a are ann	lied but	henefit of	gnecified	evemntions	່ : II/c 10 ລກທ	deductio	ng under		

Under the New Tax Regime, concessional Tax Slabs are applied but benefit of specified exemptions \dot{U}/s 10 and deductions under Section 16 / Chapter VIA are withdrawn.