```
AGILITY E-SERVICES PVT. LTD.                                                                          TAX FORECASTING FOR OCTOBER 2021
                                                                                DOB:/  /
EMPLOYEE:(1212)     VIJAY KUMAR KANCHARLA          BRANCH:HYDERABAD        GENDER:M   PAN:BVRPK2306N   DOJ:02/01/2020
-----------------------------------------------------------------------------------------------------------------------------------
                 --------------------------------Actual--------------------------------|--------------------Projected--------------------
PARTICULARS        APRIL     MAY     JUNE     JULY    AUGUST  SEPTEMBER   OCTOBER  NOVEMBER  DECEMBER  JANUARY  FEBRUARY   MARCH    TOTAL

BASIC              17500   17500   17500   19250   19250    19250    19250    19250    19250   19250    19250   19250   225750
H.R.A.              7000    7000    7000    7700    7700     7700     7700     7700     7700    7700     7700    7700    90300
SPECIAL ALLOWAN    16634   16634   16634   18682   18682    18682    18682    18682    18682   18682    18682   18682   218040
CONV.ALLOWANCE      1600    1600    1600    1600    1600     1600     1600     1600     1600    1600     1600    1600    19200
BONUS               1458    1458    1458    1604    1604     1604     1604     1604     1604    1604     1604    1604    18810
MEDICAL ALLOWAN     1250    1250    1250    1250    1250     1250     1250     1250     1250    1250     1250    1250    15000
BOOKS & PERIODI     1000    1000    1000    1000    1000     1000     1000     1000     1000    1000     1000    1000    12000
-----------------------------------------------------------------------------------------------------------------------------------
TOTAL EARNING      46442   46442   46442   51086   51086    51086    51086    51086    51086   51086    51086   51086   599100
-----------------------------------------------------------------------------------------------------------------------------------
PROFESSIONAL TA      200     200     200     200     200      200      200      200      200     200      200     200    2400
PROVIDENT FUND      2100    2100    2100    2310    2310     2310     2310     2310     2310    2310     2310    2310    27090
-----------------------------------------------------------------------------------------------------------------------------------
TAX CALCULATIONS        NEW REGIME OLD REGIME|DEDUCTION U/S 10/17..........................|CALCULATION OF HRA REBATE......................
================        ========== ==========|HRA REBATE                          90300 |  RENT       FROM        TO
TOTAL EARNING               599100    599100|OTHERS                              12000 |  12000   01/04/2021  31/03/2022    - HRA
ADD : PERKS & OTHERS             0         0|TOTAL                              102300 |
TOTAL GROSS                 599100    599100|                                         |A. HOUSE RENT ALLOWANCE               90300
                                            |INVESTMENTS U/S 80C.......................|B. TOTAL RENT                        144000
LESS: DEDUCTION U/S 10/17        0    102300|PF-DED                              27090 |   LESS 10% OF BASIC SALARY  (22575) 121425
LESS: PROFESSION TAX             0      2400|Life Insurance Premium              95648 |C. 40% OF BASIC SALARY                90300
LESS: STANDARD DEDUCTION         0     50000|TOTAL                              122738 |   HRA REBATE  (LEAST OF A,B,C)       90300
NET SALARY                  599100    444400|                                         |
                                            |INVESTMENTS U/S 80(OTH)...................|TAX CALCULATION ON TAXABLE INCOME.....RS.271662
LESS: HOUSING LOAN INTEREST      0         0|MEDICLAIM                           50000 |    0-  250000:     250000 x  0% =        0.00
LESS: INVEST. U/S 80C            0    122738|                                         |  250000-  271662:      21662 x  5% =     1083.10
LESS: INVESTMENTS U/S 80(OTH)    0     50000|                                         |TOTAL  (Rounded)                =     1084.00
                                            |                                         |LESS SECTION 87A                =     1084.00
TAXABLE INCOME              599100    271662|                                         |TOTAL TAX                       =        0.00
                                            |                                         |
TOTAL TAX                    23307         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     |                                         |
```