



**Open**

Income tax calculator excel sheet 2019- 20

| Details of Salary Paid and any other income and tax deducted            |   |   |  |
|---|---|---|--|
| I.  | Gross Salary  | <a href="https://www.taxexcel.net">https://www.taxexcel.net</a>           |  |
| (a)   | Salary as per provisions contained in section 17(1)                                       | Rs. ....  |  |
| (b)   | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)      | Rs. ....  |  |
| (c)   | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | Rs. ....  |  |
| (d)   | Total   | Rs. ...   |  |
| (e)   | Reported total amount of salary received from other employer(s)                           | Rs. ...   |  |
| 2.  | <i>Less:</i> Allowances to the extent exempt under section 10                             | <a href="https://www.apnataxplan.in">https://www.apnataxplan.in</a>       |  |
| (a)   | Travel concession or assistance under section 10(5)                                       | Rs. ....  |  |
| (b)   | Death-cum-retirement gratuity under section 10(10)  | Rs. ....  |  |
| (c)   | Commututed value of pension under section 10(10A)   | Rs. ....  |  |
| (d)   | Cash equivalent of leave salary encashment under section 10(10AA)                         | Rs. ....  |  |
| (e)   | House rent allowance under section 10(13A)  | Rs. ....  |  |
| (f)   | Amount of any other exemption under section 10  | Rs. ....  |  |
| clause ...  |   | Rs. ....  |  |
| clause ...  |   | Rs. ....  |  |
| clause ...  |   | Rs. ....  |  |
| clause ...  |   | Rs. ....  |  |
| clause ...  |   | Rs. ....  |  |
| clause ...  |   | Rs. ....  |  |
| <a href="https://www.itaxsoftware.net">https://www.itaxsoftware.net</a> | Rs. ....  |   |  |
| (g)   | Total amount of any other exemption under section 10                                      | Rs. ....  |  |
| (h)   | Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]        | Rs. ...   |  |
| 3.  | Total amount of salary received from current employer [1(d)-2(b)]                         | Rs. ...   |  |
| 4.  | <i>Less:</i> Deductions under section 16  | <a href="https://www.merataxplan.com">https://www.merataxplan.com</a>     |  |
| (a)   | Standard deduction under section 16(a)  | Rs. ....  |  |
| (b)   | Entertainment allowance under section 16(ii)  | Rs. ....  |  |
| (c)   | Tax on employment under section 16(ii)  | Rs. ....  |  |
| 5.  | Total amount of deductions under section 16 [4(a)+4(b)+4(c)]                              | Rs. ...   |  |
| 6.  | Income chargeable under the head "Salaries" [3+1(c)-5]                                    | Rs. ...   |  |
| 7.  | Add: Any other income reported by the employee under as per section 192 (2B)              |   |  |
| (a)   | Income (or admissible loss) from house property reported by employee offered for TDS      | Rs. ....  |  |
| (b)   | Income under the head Other Sources offered for TDS                                       | Rs. ....  |  |
| 8.  | Total amount of other income reported by the employee [7(a)+7(b)]                         | Rs. ...   |  |
| 9.  | Gross total income (6+8)  | Rs. ...   |  |
| 10.   | Deductions under Chapter VI-A   | <a href="https://www.taxsoftware.co.in">https://www.taxsoftware.co.in</a> |  |

[www.ExcelDataPro.com](http://www.ExcelDataPro.com)

# 12 Months Income Statement Projection Template

| Description                               | December         | Yearly             |
|---|------------------|--------------------|
| <b>1. Revenue</b>                         |                  |                    |
| Sales (A)                                 | ₹ 850,000        | ₹ 7,790,000        |
| Sales Returns (B) Approx 10 % of Revenue  | ₹ 85,000         | ₹ 779,000          |
| <b>Net Sales A+B = (C)</b>                | <b>₹ 765,000</b> | <b>₹ 7,011,000</b> |
| <b>Cost of Goods Sold (D)</b>             | <b>₹ 485,000</b> | <b>₹ 4,100,000</b> |
| <b>Gross Profit ( C - D )</b>             | <b>₹ 280,000</b> | <b>₹ 2,911,000</b> |
| <b>2. Operating Expenses</b>              |                  |                    |
| Salaries (A)                              | ₹ 90,000         | ₹ 980,000          |
| Depreciation Expenses (B) (Straight Line) | ₹ 5,000          | ₹ 60,000           |
| Office Expenses ( C )                     | ₹ 7,000          | ₹ 78,500           |
| Rent Expense                              | ₹ 15,000         | ₹ 180,000          |
| Travel Expenses                           | ₹ 25,000         | ₹ 280,000          |
| Maintenance Expenses                      | ₹ 1,000          | ₹ 12,000           |
| Advertising Expenses                      | ₹ 20,000         | ₹ 265,000          |
| <b>Total Operating Expenses</b>           | <b>₹ 163,000</b> | <b>₹ 1,855,500</b> |
| <b>Net Income (1 - 2)</b>                 | <b>₹ 117,000</b> | <b>₹ 1,055,500</b> |

## **Income Tax Calculator for FY 2011-12**

[www.ApnaPlan.com](http://www.ApnaPlan.com)

|                   |                  |
|-------------------|------------------|
| <b>Birth date</b> | 7-Oct-81         |
| <b>Age</b>        | 30               |
| <b>Sex</b>        | M                |
|                   | <b>1,272,972</b> |
|                   | <b>191,862</b>   |
| M                 |                  |
| 383,724           | <b>191,862</b>   |
| 231,000           | <b>192,628</b>   |
| 191,862           | <b>191,862</b>   |
| 0                 | 0                |
| 0                 | 0                |
| 0                 | 0                |
|                   | <b>1,081,110</b> |
|                   | <b>0</b>         |
|                   | <b>-148,993</b>  |
| 148,993           |                  |
|                   | <b>932,117</b>   |
|                   | <b>100,000</b>   |
| -100,000          |                  |
| 41,861            |                  |
| 20,379            |                  |
| 0                 |                  |
| 0                 |                  |
| 61,336            |                  |
| 0                 |                  |
| 0                 |                  |
| 0                 |                  |
| 0                 |                  |
| 20,000            |                  |
|                   | <b>-20,000</b>   |
|                   | <b>-18,000</b>   |
| 0                 | 0                |
| 0                 | 0                |
| 18,000            |                  |
| 0                 |                  |
| 0                 |                  |
|                   | <b>794,117</b>   |
|                   | <b>90,823</b>    |
|                   | <b>2,725</b>     |
|                   | <b>93,548</b>    |

| PF CALCULATOR         |           | PF Maturity Amount Chart |  |
|-----------------------|-----------|--------------------------|--|
| Deposit Frequency     | Yearly    |                          |  |
| Yearly Deposit Amount | 100,000   |                          |  |
| Rate of Interest      | 8.75%     |                          |  |
| PFY Maturity Amount   | 1,671,910 |                          |  |
| Total Deposit         | 2,250,000 |                          |  |
| Total Interest        | 2,421,910 |                          |  |
| Input Cell            |           |                          |  |
| Output Cell           |           |                          |  |

  

|       |                                    |        |        |
|-------|------------------------------------|--------|--------|
| 192A  | Payment of EPF due to an employee  | 30000  | 50000  |
| 194BB | Winnings from Horse Race           | 5000   | 10000  |
| 194C  | Payments to Contractors            | 75000  | 100000 |
| 194D  | (Insurance Commission)             | 20000  | 15000  |
| 194H  | Commission or brokerage            | 5000   | 15000  |
| 194LA | Compensation on immovable property | 200000 | 250000 |

  

| Changes in TDS rates (Budget 2016) w.e.f 01.06.2016 |                               |           |  |
|---|-------------------------------|-----------|--|
| Section   | Particulars of payment        | OLD LIMIT | NEW LIMIT                                    |
| 194DA   | Life Insurance Policy         | 2%        | 1%   |
| 194EE   | NSS Deposits)                 | 20%       | 10%  |
| 194G  | Commission on lottery tickets | 10%       | 5%   |
| 194H  | Commission or brokerage       | 10%       | 5%   |
| 194K  | Income in respect of Units    |           | Proposed to be omitted w.e.f. 1st June 2016. |
| 194L  | Payment of Compensation on    |           |  |

Income tax calculator excel sheet fy 2019-20, Salary income tax calculator in excel sheet 2019-20

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