

Freelancer Income & Tax Tracker with Advance Tax

For Indian freelancers: log invoices, payments and client TDS, track unpaid invoices, record work expenses and see your tax under presumptive taxation and normal books, with advance tax due on each date.

What the full file has

Invoices: Every invoice with TDS, net received and days outstanding.

Expenses: Work expenses (used for the normal-books comparison).

Tax Estimate: Profit, tax under both methods, TDS credit and advance tax by due date.

Free 3-page preview: the next pages show the sample file exactly as it looks in Excel and Google Sheets.

Get the full Freelancer Income & Tax Tracker with Advance Tax

Blank file for your own data plus the sample file. Works in Excel, Google Sheets and WPS Office.

draftstack.in/product/freelancer-income-tax-tracker

Every invoice with TDS, net received and days outstanding.

Tax Estimate

Profit, tax under both methods, TDS credit and advance tax by due date.

Freelancer Income Tax Tracker.xlsx

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Tax Estimate

Tax Estimate

Gross receipts	Received so far	TDS deducted	Pending payments
₹8,57,000	₹7,12,000	₹58,700	₹1,45,000

Tax working (new regime)	Presumptive (50%)	Normal books
Profit from freelancing	₹4,28,500	₹8,21,520
Other income	₹18,000	₹18,000
Total income	₹4,46,500	₹8,39,520
Tax with cess	₹0	₹0
Less TDS already deducted	₹58,700	₹58,700
Tax still to pay	₹0	₹0

Presumptive scheme: advance tax can be paid in one go by 15 March. Under normal books it is due in four parts.

Advance tax schedule (normal books)

Due date	Cumulative %	Pay by this date
15-Jun-2026	15%	₹0
15-Sep-2026	45%	₹0
15-Dec-2026	75%	₹0
15-Mar-2027	100%	₹0

Income by quarter

Quarter	Invoiced	TDS
Q1	₹4,25,000	₹29,700
Q2	₹3,47,000	₹20,500
Q3	₹85,000	₹8,500
Q4	₹0	₹0

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