

Excelra Knowledge Solutions  
Tax Liability Statement

Projected Income Tax Liability for Fin Year 2020 - 2021 DECLARED						
Employee: 00061554		Wilson Gunde		Desg: Software Engineer - Testi		
Location: Excelra		Sr No:		DOJ: 14.12.2020		
Hyderabad						
Particulars	YTD	Bal. Projected		Prev Employer		Total
Basic	48,173.00	18,667.00		0.00		66,840.00
House Rent Allowance	19,270.00	7,467.00		0.00		26,737.00
Transport Allowance	4,302.00	1,667.00		0.00		5,969.00
Medical Reimbursment	4,302.00	1,667.00		0.00		5,969.00
Special Allowance	36,514.00	14,149.00		0.00		50,663.00
Statutory Bonus	3,228.00	1,251.00		0.00		4,479.00
Miscellaneous Earning	1,290.00	0.00		0.00		1,290.00
Total	117,079.00	44,868.00		0.00		161,947.00
Projected Perquisites						
Car Lease : 0.00						
Salary Advance : 0.00						
Total						
LESS: Exemptions under Section 10						
Leave Encashment(Non Taxable)		0.00	1.40% or 50% of Basic			26,736.00
Gratuity		0.00	2.Rent Paid-10% of Basic			0.00
HRA Exemptions		0.00	3.HRA Received			26,737.00
LTA Exemptions		0.00				
Transport Allowance Exemptions		0.00				
Children Education Exemptions		0.00				
Medical Exemptions		0.00				
Prof		0.00				
Car		0.00				
Driver		0.00				
Mobile		0.00				
Sodexo		0.00				
Tax Deducted						
Gross Salary	161,947.00	Total:		0.00		
Total Exemptions u/s 10		0.00				
Gross Salary after Exemption u/s 10		161,947.00				
Standard Deduction		50,000.00				
Perquisite Total		0.00	April	0.00	October	0.00
Gross Salary Including Perquisite			May	0.00	November	0.00
Less: Prof.Tax( )		800.00	June	0.00	December	0.00
Income under Head salary		111,147.00	July	0.00	January	0.00
			August	0.00	February	0.00
			September	0.00	March	0.00

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Loss from HP	0.00	
Intrest On HL	0.01	
Deds S24		0.01
GROSS TOTAL INCOME (O/s Income)		111,146.99
Less: Deduction U/S V1 A		
Provident fund		
	6,445.00	
Section 80 Ded		
EDUCATION LOAN REPAYMENT	0.00	
LIC Premium	0.00	
Total	6,445.00	
Eligible Amount		6,445.00
Total Taxable Income(rounded off)		104,702.00
TAX ON TOTAL INCOME		0.00
Less Tax Credit		0.00
Surcharge		0.00
Health & Education Cess		0.00
Tax,Surcharge & Education Cess		0.00
Tax Deducted So Far		0.00
Income Tax		0.00
Net Tax Payable(Balance)		0.00