

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	29,506.00	37,334.00	0.00	66,840.00
House Rent Allowance	11,803.00	14,934.00	0.00	26,737.00
Transport Allowance	2,635.00	3,334.00	0.00	5,969.00
Medical Reimbursment	2,635.00	3,334.00	0.00	5,969.00
Special Allowance	22,365.00	28,298.00	0.00	50,663.00
Statutory Bonus	1,977.00	2,502.00	0.00	4,479.00
Miscellaneous Earning	790.00	0.00	0.00	790.00
Total	71,711.00	89,736.00	0.00	161,447.00

Projected Perquisites

Car Lease : 0.00

Salary Advance : 0.00

Total

LESS: Exemptions under Section 10

Leave Encashment(Non Taxable)	0.00	1.HRA Received	0.00
Gratuity	0.00	2.Rent Paid-10% of Basic	0.00
HRA Exemptions	0.00	3.40% or 50% of Basic	0.00
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	161,447.00	Total:	0.00
Total Exemptions u/s 10	0.00		
Gross Salary after Exemption u/s 10	161,447.00		
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	110,647.00	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	0.00	
Deds S24		0.00
GROSS TOTAL INCOME (O/s Income)		110,647.00
Less: Deduction U/S V1 A		
Provident fund		
	6,445.00	
Section 80 Ded		
Total	6,445.00	
Eligible Amount		6,445.00
Total Taxable Income(rounded off)		104,202.00
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