

# Excelra Knowledge Solutions

## Tax Liability Statement

**Projected Income Tax Liability for Fin Year 2021 - 2022**

**Employee:** 00061554      Wilson Gunde

**Desg:** Software Engineer - Testi

**Location:** Excelra

**DOJ:** 14.12.2020

Hyderabad

Particulars	YTD	Bal. Projected	Prev Employer	Total
Basic	112,002.00	112,002.00	0.00	224,004.00
House Rent Allowance	44,802.00	44,802.00	0.00	89,604.00
Transport Allowance	10,002.00	10,002.00	0.00	20,004.00
Medical Reimbursment	10,002.00	10,002.00	0.00	20,004.00
Special Allowance	84,894.00	84,894.00	0.00	169,788.00
Statutory Bonus	7,506.00	7,506.00	0.00	15,012.00
Miscellaneous Earning	3,500.00	0.00	0.00	3,500.00
<b>Total</b>	<b>272,708.00</b>	<b>269,208.00</b>	<b>0.00</b>	<b>541,916.00</b>

### 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	0.00
Gratuity	0.00	2.Rent Paid-10% of Basic	0.00
HRA Exemptions	0.00	3.HRA Received	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

Perquisite Total	0.00	Total:	0.00		
Gross Salary	541,916.00				
Total Exemptions u/s 10	0.00				
Gross Salary after Exemption u/s 10	541,916.00				
Gross Salary Including Perquisite		April	0.00	October	0.00
Less: Prof.Tax	2,400.00	May	0.00	November	0.00
Income under Head salary	489,516.00	June	0.00	December	0.00
		July	0.00	January	0.00
		August	0.00	February	0.00
		September	0.00	March	0.00

Loss from HP	0.00
Intrest On HL	0.00
Deds S24	0.00
GROSS TOTAL INCOME (O/s Income)	489,516.00
Less: Deduction U/S V1 A	
Provident fund	21,600.00
VPF	0.00
Section 80 Ded	

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Total	21,600.00
Eligible Amount	21,600.00
Total Taxable Income(rounded off)	467,920.00
TAX ON TOTAL INCOME	10,896.00
Less Tax Credit	10,896.00
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