

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	186,670.00	37,334.00	0.00	224,004.00
House Rent Allowance	74,670.00	14,934.00	0.00	89,604.00
Transport Allowance	16,670.00	3,334.00	0.00	20,004.00
Medical Reimbursment	16,670.00	3,334.00	0.00	20,004.00
Special Allowance	141,490.00	28,298.00	0.00	169,788.00
Statutory Bonus	12,510.00	2,502.00	0.00	15,012.00
Miscellaneous Earning	7,500.00	0.00	0.00	7,500.00
Total	456,180.00	89,736.00	0.00	545,916.00

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	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	545,916.00		
Total Exemptions u/s 10	0.00		
Gross Salary after Exemption u/s 10	545,916.00		
Gross Salary Including Perquisite		April	0.00
Less: Prof.Tax	2,400.00	May	0.00
Income under Head salary	493,516.00	June	0.00
		July	0.00
		August	0.00
		September	0.00
		October	0.00
		November	0.00
		December	0.00
		January	0.00
		February	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)	493,516.00
Less: Deduction U/S V1 A	
Provident fund	21,600.00
VPF	0.00
Section 80 Ded	

Excelra Knowledge Solutions
Tax Liability Statement

Total	21,600.00
Eligible Amount	21,600.00
Total Taxable Income(rounded off)	471,920.00
TAX ON TOTAL INCOME	11,096.00
Less Tax Credit	11,096.00
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