

Excelra Knowledge Solutions Tax Liability Statement					
Projected Income Tax Liability for Fin Year 2024 - 2025					
Employee: 00061554 Wilson Gunde			Desg: Software Engineer - Testi		
Location: Excelra Hyderabad		Tax Regime: Old Tax Regime		DOJ: 14.12.2020	
Particulars	YTD	Bal.	Projected	Prev Employer	Total
Basic	138,675.00	194,145.00		0.00	332,820.00
House Rent Allowance	55,470.00	77,658.00		0.00	133,128.00
Transport Allowance	8,335.00	11,669.00		0.00	20,004.00
Medical Reimbursment	8,335.00	11,669.00		0.00	20,004.00
Special Allowance	114,790.00	160,706.00		0.00	275,496.00
Mobile Internet Allowance	2,500.00	3,500.00		0.00	6,000.00
Professional Update	3,335.00	4,669.00		0.00	8,004.00
LTA	6,250.00	0.00		0.00	6,250.00
Leave Encashment(Taxable)	20,972.00	0.00		0.00	20,972.00
Miscellaneous Earning	5,000.00	0.00		0.00	5,000.00
Total	363,662.00	464,016.00		0.00	827,678.00
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		133,128.00
Gratuity		0.00	2.Rent Paid-10% of Basic		62,718.00
HRA Exemptions	62,718.00		3.HRA Received		133,128.00
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	6,000.00				
Sodexo		0.00			
			Tax Deducted		
Perquisite Total	0.00		Total:		19,064.00
Gross Salary	827,678.00				
Total Exemptions u/s 10	68,718.00				
Gross Salary after Exemption u/s 10	758,960.00				
Gross Salary Including Perquisite			April	3,000.00	October 0.00
Less: Prof.Tax	2,400.00		May	3,035.00	November 0.00
Income under Head salary	706,560.00		June	4,373.00	December 0.00
			July	4,026.00	January 0.00
			August	4,630.00	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)	706,560.00
Less: Deduction U/S V1 A	
Provident fund	21,600.00
VPF	0.00
Section 80 Ded	
Total	21,600.00
Eligible Amount	21,600.00
Total Taxable Income(rounded off)	684,960.00
TAX ON TOTAL INCOME	49,492.00
Less Tax Credit	0.00
Surcharge	0.00
Health & Education Cess	1,979.68
Tax,Surcharge & Education Cess	51,472.00
Sec 89 Relief	0.00
Total Net Tax Payable	51,472.00
Tax Deducted So Far	14,434.00
Income Tax	4,630.00
Net Tax Payable(Balance)	37,038.00