Employee Details		
Company Name	:	Likewize India Shared Services LLP
Employee Name	:	Sreekanth Chirigireddy
Employee Code	:	31590

## likewize.

## Tax Statement as on Nov 2022

Tax	Statement as on Nov 2022													
SI.	Description	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	TOTAL
1	TAX STRUCTURE	OLD	OLD	OLD	OLD	OLD								
2	BASIC	67,833.00	67,833.00	67,833.00	67,833.00	67,833.00	67,833.00	67,833.00	47,483.00	0.00	0.00	0.00	0.00	5,22,314.00
3	HRA	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	23,742.00	0.00	0.00	0.00	0.00	2,61,161.00
4	SPECIAL ALLOWANCE	51,430.00	51,430.00	51,430.00	51,430.00	51,430.00	51,430.00	51,430.00	38,101.00	0.00	0.00	0.00	0.00	3,98,111.00
5	COMMUNICATION ALLOWANCE	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	1,400.00	0.00	0.00	0.00	0.00	15,400.00
6	MEAL VOUCHER	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00
7	MEAL VOUCHER EXEMPTION													-21,000.00
8	LEAVE ENCASHMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,58,180.00	0.00	0.00	0.00	0.00	1,58,180.00
9	INCENTIVE	0.00	57,921.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,921.00
10	WFH ADDITIONAL ALLOWANCE	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,050.00	0.00	0.00	0.00	0.00	11,550.00
11	GROSS INCOME FROM SALARY													14,24,637.00
12	GROSS SALARY INCLUDING PERQ													14,24,637.00
13	ACTUAL LEAVE ENCASHMENT RECEIVED													1,58,180.00
14	LEAVE SALARY EXEMPTION													-1,58,180.00
15	RENT PAID BY EMPLOYEE	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	1,60,000.00
16	SALARY FOR HRA EXEMPTION(10%)	6,783.00	6,783.00	6,783.00	6,783.00	6,783.00	6,783.00	6,783.00	4,748.00	0.00	0.00	0.00	0.00	52,231.00
17	RENT PAID LESS 10% (A)	13,217.00	13,217.00	13,217.00	13,217.00	13,217.00	13,217.00	13,217.00	15,252.00	0.00	0.00	0.00	0.00	1,07,771.00
18	SALARY FOR HRA EXEMPTION(40%/50%)(B)	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	23,742.00	0.00	0.00	0.00	0.00	2,61,161.00
19	ACTUAL HRA RECEIVED (C)	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	33,917.00	23,742.00	0.00	0.00	0.00	0.00	2,61,161.00
20	HRA EXEMPTION (MIN OF (A,B,C))	13,217.00	13,217.00	13,217.00	13,217.00	13,217.00	13,217.00	13,217.00	15,252.00	0.00	0.00	0.00	0.00	-1,07,771.00
21	TOTAL EXEMPTION													-2,65,951.00
22	INCOME AFTER SECTION(10)													11,58,686.00
23	STANDARD DEDUCTION													-50,000.00
24	PROFESSIONAL TAX	0.00	0.00	0.00	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00	-2,500.00
25	TAX ON EMPLOYEMENT													-2,500.00
26	INCOME AFTER SECTION (16)													11,06,186.00
27	INCOME FROM HOUSE PROPERTY													-1,84,968.00
28	GROSS TOTAL INCOME													9,21,218.00
29	PF CONTRIBUTION	8,140.00	8,140.00	8,140.00	8,140.00	8,140.00	8,140.00	8,140.00	5,698.00	0.00	0.00	0.00	0.00	62,678.00
30	LIFE INSURANCE PREMIUM													26,434.00
31	CONTRIBUTION TO PPF													50,000.00
32	HOUSING LOAN PRINCIPAL REPAYMENT													1,07,777.00
33	TOTAL INVESTMENTS													2,46,889.00
34	DEDUCTION U/S 80CCCE													2,46,889.00
35	TOTAL INVESTMENTS DEDUCTABLE													-1,50,000.00
36	TOTAL CHAPTER VI(A) DEDUCTIONS													-1,50,000.00
37	NET TAXABLE INCOME													7,71,218.00
38	TAX SLAB RATE	30.00	30.00	30.00	30.00	30.00	30.00	20.00	20.00	0.00	0.00	0.00	0.00	20.00
39	TAX ON TOTAL INCOME													66,743.60
40	TAX INCLUDING SURCHARGE													66,743.60
41	HEALTH AND EDUCTATION CESS													2,670.00
L														=,::::::

42	TOTAL TAX DUE													69,413.60
43	TAX DEDUCTED TILL PREVIOUS MONTHS	17,486.00	35,558.00	17,487.00	17,486.00	17,438.00	17,438.00	0.00	0.00	0.00	0.00	0.00	0.00	1,22,893.00
44	TAX PAYABLE /REFUNDABLE													-53,479.00
45	TAX PER MONTH													-53,479.00
46	EMPLOYER PF													62,678.00
47	TOTAL EMPLOYER NPS, PF SUPER ANNUATION													62,678.00

This is a computer generated document, hence no signature is required.