

Excelra Knowledge Solutions Tax Liability Statement					
Projected Income Tax Liability for Fin Year 2024 - 2025					
Employee: 00061712 Dhivya Dharani			Desg: Technical Lead		
Location: Excelra Hyderabad		Tax Regime: Old Tax Regime		DOJ: 01.09.2021	
Particulars	YTD	Bal.	Projected	Prev Employer	Total
Basic	973,524.00		0.00	0.00	973,524.00
House Rent Allowance	389,412.00		0.00	0.00	389,412.00
Transport Allowance	20,004.00		0.00	0.00	20,004.00
Medical Reimbursment	20,004.00		0.00	0.00	20,004.00
Special Allowance	1,009,272.00		0.00	0.00	1,009,272.00
Miscellaneous Earning	12,000.00		0.00	0.00	12,000.00
Total	2,424,216.00		0.00	0.00	2,424,216.00
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		389,409.60
Gratuity		0.00	2.Rent Paid-10% of Basic		0.00
HRA Exemptions		0.00	3.HRA Received		389,412.00
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			
			<u>Tax Deducted</u>		
Perquisite Total	0.00	Total:			498,208.00
Gross Salary	2,424,216.00				
Total Exemptions u/s 10	0.00				
Gross Salary after Exemption u/s 10	2,424,216.00				
Gross Salary Including Perquisite		April	35,513.00	October	38,653.00
Less: Prof.Tax	2,400.00	May	35,542.00	November	38,716.00
Income under Head salary	2,371,816.00	June	38,483.00	December	38,794.00
		July	38,518.00	January	38,898.00
		August	38,557.00	February	58,811.00
		September	38,601.00	March	59,122.00
Loss from HP	0.00				
Intrest On HL	0.00				
Deds S24	0.00				
GROSS TOTAL INCOME (O/s Income)	2,371,816.00				
Less: Deduction U/S V1 A					
Provident fund	21,600.00				
VPF	0.00				
Section 80 Ded					
DEDUCTION FOR SELF DISABILITY	0.00				
Payment towards Life Insurance Policy	95,000.00				

Excelra Knowledge Solutions

Tax Liability Statement

Repayment of Housing loan	144,963.00
Total	261,563.00
Eligible Amount	150,000.00
Total Taxable Income(rounded off)	2,221,820.00
TAX ON TOTAL INCOME	479,046.00
Less Tax Credit	0.00
Surcharge	0.00
Health & Education Cess	19,161.84
Tax,Surcharge & Education Cess	498,208.00
Sec 89 Relief	0.00
Total Net Tax Payable	498,208.00
Tax Deducted So Far	439,086.00
Income Tax	59,122.00
Net Tax Payable(Balance)	59,122.00