

Annual Tax Statement Financial Year 2021-2022							
Employee Number	1420507			Employee Name		RAM SAI KARTHIK UNNAM	
Year Till Date Earnings And Deductions Statement							
	APR	MAY	JUN	JUL	AUG	Projected Amount**	Total Amount
EARNINGS							
Basic Pay	15,600.00	15,600.00	17,400.00	16,200.00	486.00	16,686.00	65,286.00
House Rent Allowance	7,800.00	7,800.00	8,700.00	8,100.00	243.00	8,343.00	32,643.00
Leave Travel Allowance	1,300.00	1,300.00	1,450.00	1,350.00	40.50	1,390.50	5,440.50
Personal Allowance	888.00	888.00	2,394.00	1,390.00	41.70	1,431.70	5,601.70
City Allowance	1,200.00	1,200.00	1,200.00	1,200.00	36.00	1,236.00	4,836.00
Quarterly Performance Pay	5,700.00	-	-	-	-	-	5,700.00
Other One-time-payouts	910.00	910.00	910.00	-	-	-	2,730.00
Performance Pay	2,500.00	2,500.00	3,400.00	2,800.00	84.00	2,884.00	11,284.00
Total Earnings	35,898.00	30,198.00	35,454.00	31,040.00	931.20	31,971.20	1,33,521.20
DEDUCTIONS							
PF contribution *	1,872.00	1,872.00	2,088.00	1,944.00	58.32	-	-
Professional Tax *	200.00	200.00	200.00	-	-	-	-
HIS premium - Tax exempt *	-	-	531.00	-	-	-	-
Other Deductions	1.00	-	249.00	-	-	-	-
Total Deductions	2,073.00	2,072.00	3,068.00	1,944.00	58.32	-	-
Net Pay paid in India	33,825.00	28,126.00	32,386.00	29,096.00	872.88	-	-

* Projections for future period considered at consolidated level in Annual Tax statement

** Any payout towards prior year salary is included in "(b) Projected for the rest of the year" in the Projected Annual Tax Statement Section

Projected Annual Tax Statement

	APR	MAY	JUN	JUL	AUG
Residential status for taxation	RI	RI	RI	RI	RI
a) Year-to-date Gross Earnings.	35,488.00	65,276.00	1,00,320.00	-	-
b) Projected for the rest of the year.	3,22,168.00	2,92,880.00	31,971.00	-	-
c) Total Projected Gross (a + b).	3,57,656.00	3,58,156.00	1,32,291.00	-	-
d) Annual Perquisites:	-	-	-	-	-
e) Annual Total Gross (c + d)	3,57,656.00	3,58,156.00	1,32,291.00	-	-
f) Exemption under Section 10	-	-	-	-	-
g) Standard Deduction	50,000.00	50,000.00	50,000.00	-	-
h) Employment tax (Professional tax)	2,400.00	2,400.00	806.00	-	-
i) Income under the Head 'Salaries' (e - f - g - h)	3,05,256.00	3,05,756.00	81,485.00	-	-
j.1) Income from House Property	-	-	-	-	-
j.2) Section 24 Exemption	-	-	-	-	-
k) Eligible Exemption	-	-	-	-	-
l) Income from other sources	-	-	-	-	-
m) Deductions for investments available under Chapter VI A	22,464.00	22,464.00	8,896.00	-	-
n) Total Taxable Income (i + k + l - m)	2,82,792.00	2,83,292.00	72,590.00	-	-
o) Tax on Total Taxable Income	1,639.60	1,664.60	-	-	-
p) Surcharge on Tax	-	-	-	-	-
q) Health and Education Cess (o + p) @ 4%	-	-	-	-	-
r) Total Tax, Cess and Surcharge payable (o + p + q)	-	-	-	-	-
Monthly Income tax	-	-	-	-	-
s) Tax deducted till date	-	-	-	-	-
t) Balance Income Tax (r - s)	-	-	-	-	-