

## Lumen IT India Private Limited

(formerly known as CenturyLink Technologies India Private Limited)

Salarpuria Hallmark Block B I & II Floor, 002 B Wing, Survey No.15/3 &16, Varthru Hobli,  
Kadubeesana Halli, Bangalore - 560103

### PROJECTED INCOME TAX COMPUTATION STATEMENT FOR THE MONTH OF MAY 2023

Employee ID	329107	Employee Name	Sandeepkumar Reddy K
Date Of Birth	02/08/1992	Date of Joining	12/05/2021
Designation	Software Development Consultant II	PAN No	DHKPK5393G
Company TAN	BLRS14257F	Company PAN	AAHCS7683M
Tax Regime	Old Tax Regime		

Tax Computation	Amount (INR)
Gross Salary	1,553,390.00
Total Perquisite	0.00
Total Gross Salary	1,553,390.00
Income received from previous employer salary	0.00
HRA Exemption (Sec 10 (13A))	177,780.00
Transport Exemption (Sec 10(14))	0.00
Gratuity Exemption (Sec 10(10))	0.00
Uniform Exemption (Sec 10(14))	0.00
Education Exemption (Sec 10(14))	0.00
Leave Encashment (Sec 10(10AA)(ii))	0.00
LTA exemption (Sec 10(5))	0.00
Other exemptions under Sec 10	0.00
Exemptions Under Section 10 & 17	177,780.00
<b>Net Salary</b>	<b>1,375,610.00</b>
Standard Deduction under section 16 (I)	50,000.00
Total deduction under section 16(ii)	0.00
Professional Tax recovered by previous employer	0.00
Professional Tax recovered by Current Employer	2,400.00
Professional Tax	2,400.00
<b>Income chargeable under the head Salaries</b>	<b>1,323,210.00</b>
House property income or loss	0.00
Other income	0.00
<b>Gross Total Income</b>	<b>1,323,210.00</b>
80C Total Limited to 1.5 Lakh Excluding NPS	150,000.00
Deduction in respect of certain pension funds U/s 80CCC	0.00
Deduction in respect of notified pension scheme under section 80CCD(1)	0.00
Employees contribution towards NPS 80CCD (1B)	0.00
Employers contribution toward NPS (up to 10%)(u/s 80CCD (2))	0.00
Medical Insurance Premium (Sec 80D)	0.00
Interest Paid on Higher Education Loan (Sec 80E)	0.00
Tax Exemption on Loan for Purchase of Electric Vehicles (Sec 80EEB)	0.00
Donation for Approved Fund and Charities (Sec 80G)	0.00
Savings account U/s 80TTA	0.00
Amount deductible under any other provision(s) of Chapter VIA	0.00
Total amount deductible under Chapter VI-A	150,000.00

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<b>Net Taxable Income</b>		<b>1,173,210.00</b>
<b>Tax on Net Income</b>		<b>164,463.00</b>
Income Tax payable		164,463.00
Surcharge on Income Tax		0.00
Health and Education Cess		6,579.00
<b>Total Tax Liability</b>		<b>171,042.00</b>
Income Tax Per Month		11,580.00
Marginal Tax to be Recovered for this Month		156.00
Tax to be Recovered for the Current Month		11,736.00
Total Income tax paid from salary till date		55,243.00
Tax paid outside salary / Tax recovered by previous employer		0.00
<b>Income Tax due</b>		<b>115,799.00</b>
Remaining months in the current Year		10.00
TDS to be recovered per month		11,580.00
<b>Breakup of exemptions under Section 10 &amp; 17</b>	<b>Applied amount</b>	<b>Amount exempted</b>
HRA Exemption (Sec 10 (13A))	240,000.00	177,780.00
<b>Total Exempted Allowance</b>	<b>0.00</b>	<b>177,780.00</b>
<b>Deductions Under Chapter VI-A - 80C</b>	<b>0.00</b>	<b>0.00</b>
Employees Provident Fund	74,664.00	74,664.00
Insurance Premium	100,000.00	100,000.00
80C Total Limited to 1.5 Lakh Excluding NPS	0.00	150,000.00
<b>Total 80C limit to be capped 2 lakh</b>	<b>0.00</b>	<b>150,000.00</b>
<b>TAX CALCULATION</b>	<b>0.00</b>	<b>0.00</b>
Tax Calculation on Taxable Income	0.00	1,173,210.00
0 - 250000 : 0%	0.00	0.00
250001 - 500000 : 5%	0.00	12,500.00
500001 - 1000000 : 20%	0.00	100,000.00
1000001 - 9999999999 : 30%	0.00	51,963.00
Tax Rebate	0.00	0.00
Tax (After Tax Rebate)	0.00	164,463.00
Surcharge	0.00	0.00
Health and Education Cess	0.00	6,579.00
<b>Total Tax Liability</b>	<b>0.00</b>	<b>171,042.00</b>
<b>OTHER TDS DETAILS</b>	<b>0.00</b>	<b>0.00</b>
Previous Company TDS	0.00	0.00
<b>OUTSIDE TDS</b>	<b>0.00</b>	<b>0.00</b>

### Remarks :

a) For any queries related to payroll, please raise a ticket in My PayrollConnect.

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