

Excelra Knowledge Solutions

Tax Liability Statement

Projected Income Tax Liability for Fin Year 2022 - 2023

Employee: 00061881 Suresh Poosa

Desg: Senior Software Developer

Location: Excelra

DOJ: 27.04.2022

Hyderabad

Particulars	YTD	Bal. Projected	Prev Employer	Total
Basic	64,223.00	566,670.00	0.00	630,893.00
House Rent Allowance	25,689.00	226,670.00	0.00	252,359.00
Transport Allowance	1,889.00	16,670.00	0.00	18,559.00
Medical Reimbursement	1,889.00	16,670.00	0.00	18,559.00
Special Allowance	64,827.00	572,000.00	0.00	636,827.00
Miscellaneous Earning	1,133.00	0.00	0.00	1,133.00
Total	159,650.00	1,398,680.00	0.00	1,558,330.00

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	0.00
Gratuity	0.00	2.Rent Paid-10% of Basic	0.00
HRA Exemptions	0.00	3.HRA Received	0.00
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		

Tax Deducted

Perquisite Total	0.00	Total:	24,419.00
Gross Salary	1,558,330.00		
Total Exemptions u/s 10	0.00		
Gross Salary after Exemption u/s 10	1,558,330.00		
Gross Salary Including Perquisite		April	0.00
Less: Prof.Tax	2,350.00	May	24,419.00
Income under Head salary	1,505,980.00	June	0.00
		July	0.00
		August	0.00
		September	0.00
		October	0.00
		November	0.00
		December	0.00
		January	0.00
		February	0.00
		March	0.00

Loss from HP	0.00
Intrest On HL	0.00
Deds S24	0.00
GROSS TOTAL INCOME (O/s Income)	1,505,980.00
Less: Deduction U/S V1 A	
Provident fund	20,040.00
VPF	0.00
Section 80 Ded	
Total	20,040.00
Eligible Amount	20,040.00

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Total Taxable Income(rounded off)	1,485,940.00
TAX ON TOTAL INCOME	258,282.00
Less Tax Credit	0.00
Surcharge	0.00
Health & Education Cess	10,331.28
Tax,Surcharge & Education Cess	268,614.00
Tax Deducted So Far	0.00
Income Tax	24,419.00
Net Tax Payable(Balance)	268,614.00