

HCL Technologies Ltd.				HCLTech	
Income Tax Computation Sheet upto Mar. - 2025					
Personnel No : 52296986		Name : Vinayak Vishnu Anvekar		Location	Pune
Fiscal Period		19.12.2024	11.02.2025	Remaining Months For Projection	00
Company PAN/TAN No.		AAACH1645P	DELH01586E	Employee Pan No	AGNPA7583R
Particulars Earnings		Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month
YTD (Actual+ Projected+Current)					
Total Gross		226,428.00	0.00	0.00	0.00
Perquisite*					0.00
ESOP Perquisite Value/Prev. Employer					0.00
Taxable Gross Salary (A1)					563,983.11
Standard Deduction					50,000.00
Deductions / Exemptions					
LTA Exemption					0.00
Conveyance					0.00
Previous Emp Tax Exemption					0.00
Total Exemption U/S 10					0.00
Professional Tax				500.00	500.00
Income /Loss from House Property / Income from Other Sources					0.00
Chapter VIA Deduction		Investment	Qualifying		
PF		12,671.00			
Total Deduction U/S 80C (A5)		12,671.00	12,671.00		12,671.00
Total Deduction other than U/S 80C (A6)		0.00	0.00		0.00
Total Taxable Salary					500,812.00
Tax Liability					12,662.40
Surcharge					0.00
Health & Education Cess					506.50
Tax Credit (if any)					0.00
Total Tax Payable					13,169.00
Tax deducted so far (Includes Previous Emp tax deduction (if any))					13,169.00
Current Month Tax (including additional Tax)					0.00
Balance Tax to be deducted					0.00
Additional Information: i) Additional Tax (if any this month)					0.00
ii) Previous Emp Tax Exemption (If Any)					0.00
General Information					
I. Interest on Housing Loan / Income From house property					Amount
			AAA	Annual Lettable Value	0.00
			AAB	Ded S24, Repairs 30 %	0.00
			AAC	Ded S24, Others	0.00
			AAD	Ded S24, Interest paid	0.00
Income / (Loss) on House Property (AAA-AAB-AAC)-AAD)					0.00
Income From Other Sources					0.00
II. Perquisite Calculation *			III. Previous Employment Tax Details		
CLA		0.00	Total Taxable income (After Section 10 exemption)		0.00
15% of Gross Salary during CLA period		0.00	Prof Tax Exemption		0.00
CLA Rent paid to Landlord		0.00	PF exemption & Chapter VIA		0.00
Minimum of above		0.00	Income Tax deducted		0.00
(-) Rent recovered from employee		0.00	Leave Encashment		0.00
CLA Perquisite value		0.00	Gratuity Exemption		0.00
Annual Car Perk		0.00	VRS Exemption		0.00
Health Checkup Perquisite		0.00			
Food Wallet Perk		0.00			
Perquisite Value-192(1A)		0.00			
Perk Car Moveable Asset		0.00			
Perk on CLA Perk 192 (1A)		0.00			
Other Benefits/Amenities		0.00			
Specified Retire Perk		0.00			
Annual Accretion PF		0.00			
Annual Accretion NPS		0.00			
Annual Accretion Superann		0.00			
Gift and Voucher Perk-YTD		0.00			
GST on Housing perk		0.00			
Perk on Electricity Diff		0.00			
Perk on Diff CAM charges		0.00			
ESOP Perquisite Value/Prev. Employer		0.00			
Loans & Advance					
Salary Advance (More than Rs.20000)		0.00			
Loans		0.00			
Total Perquisite Value		0.00			