

HCL Technologies Ltd.

Income Tax Computation Sheet upto June - 2021



Personnel No : 51816154	Name : Mageswari C			Location	Chennai
Fiscal Period	01.04.2021	31.03.2022		Remaining Months For Projection	02
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	CFVPM9340H

Particulars Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Basic Salary	15.486,00	30.972,00	27.410,22	15.486,00	73.868,22
HRA	7.743,00	15.486,00	13.705,11	7.743,00	36.934,11
Holiday Allowance	4.166,00	8.332,00	7.373,82	4.166,00	19.871,82
Compensatory Allowance	15.380,00	30.759,99	27.222,60	15.380,00	73.362,59
Engagement PB	2.708,00	5.416,00	4.793,16	2.708,00	12.917,16
Food Wallet	2.000,00	4.000,00	3.540,00	2.000,00	9.540,00
Medical Prem. Payable	0,00	833,34	0,00	416,67	1.250,01
EPB Recovery QTR	0,00	2.816,32	0,00	216,64	3.032,96
Arrear earnings*	0,00	26.349,04	0,00	0,00	0,00
Total Gross	47.483,00	119.332,05	84.044,91	47.683,03	224.710,95
Perquisite (Sal Adv/ Loan/CLA/Car)*					7.980,00
ESOP Perquisite Value/Prev. Employer					0,00
Taxable Gross Salary (A1)					261.531,35
Standard Deduction					50.000,00
Deductions / Exemptions					
LTA Exemption				0,00	
Conveyance				0,00	
Previous Emp Tax Exemption				0,00	
HRA					
Metro -HRA Rcvd / Proj	92.916,00				
Metro - 50% of Basic	92.916,00				
Metro -Rent Paid - 10 % B	77.416,80				
Least of above Metro/N Metro is exempt	77.416,80			77.416,80	
Total Exemption U/S 10					30.800,23
Professional Tax				0,00	0,00
Income /Loss from House Property / Income from Other Sources					0,00
Chapter VIA Deduction	Investment	Qualifying			
PF	8.863,00				
Payment towards Life Insurance Policy	20.000,00				
Subscription to notified pension fund	20.000,00				
Total Deduction U/S 80C (A5)	48.863,00	48.863,00			48.863,00
Total Deduction other than U/S 80C (A6)	0,00	0,00			0,00
Total Taxable Salary					131.870,00
Tax Liability					0,00
Surcharge					0,00
Health & Education Cess					0,00
Tax Credit (if any)					0,00
Total Tax Payable					0,00
Tax deducted so far (Includes Previous Emp tax deduction (if any))					0,00
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 (Sal Adv/ Loan/CLA/Car perks)			III. Previous Employment Tax Details		
CLA			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 is CLA Perquisite value	0,00				
Annual Car Perk	0,00				
Loans & Advance			Income Tax deducted		0,00
Salary Advance (More than Rs.20000)	0,00		Leave Encashment		0,00
Loans	0,00		Gratuity Exemption		0,00
Total Perquisite Value	0,00		VRS Exemption		0,00

*Arrear Earnings - "Earnings related to previous year but paid in current financial year".