

TAX COMPUTATION SHEET FOR THE FINANCIAL YEAR 2012 - 2013

Staff ID : 43681111

HSBC ELECTRONIC DATA PROCESSING INDIA PVT. LTD.

Staff Name : ABHINEET SAXENA

| Description | Actual | Projection | Amount |
|--|-----------|------------|------------|
| BASIC | 81,328.00 | 0.00 | 81,328.00 |
| HOUSE RENT ALLOWANCE | 32,531.00 | 0.00 | 32,531.00 |
| SUPPLEMENTARY ALLOWANCE | 86,471.00 | 0.00 | 86,471.00 |
| LEAVE ENCASHMENT | 782.00 | 0.00 | 782.00 |
| AWARDS | 1,500.00 | 0.00 | 1,500.00 |
| PERKS CLA | 0.00 | 0.00 | 0.00 |
| PERKS OTHERS | 0.00 | 0.00 | 0.00 |
| PERKS LSA AND LA | 0.00 | 0.00 | 0.00 |
| STATUTORY BONUS | 6,165.00 | 0.00 | 6,165.00 |
| STATUTORY BONUS PREVIOUS YEAR | 1,200.00 | 0.00 | 1,200.00 |
| GROSS INCOME | 0.00 | 0.00 | 209,977.00 |
| CONVEYANCE EXEMPTION | | | 0.00 |
| RENT PAID | | 65,000.00 | |
| 10% OF BASIC | | 8,133.00 | |
| RENT PAID - 10% OF BASIC | | 56,867.00 | |
| 40 OR 50% OF BASIC | | 32,531.00 | |
| HRA RECEIVED | | 32,531.00 | |
| HRA EXEMPTION | | | 32,531.00 |
| LTA EXEMPTION | | | 0.00 |
| MEDICAL EXEMPTION | | | 0.00 |
| GRATUITY EXEMPTION | | | 0.00 |
| FUEL & MAINT EXEMPTION | | | 0.00 |
| TELEPHONE EXEMPTION | | | 0.00 |
| FOOD COUPON EXEMPTION | | | 0.00 |
| HIGHER EDUCATION EXEMPTION | | | 0.00 |
| LSA AND LA EXEMPTION | | | 32,531.00 |
| EXEMPTIONS UNDER SECTION 10 | | | 177,446.00 |
| SALARY AFTER EXEMPTIONS UNDER SECTION 10 | | 0.00 | |
| PREVIOUS EMPLOYMENT SALARY | | | 177,446.00 |
| SALARY BEFORE DEDUCTION UNDER SECTION 16 | | | |
| PROFESSION TAX | | 1,750.00 | |
| PREVIOUS EMPLOYMENT PROF. TAX | | 0.00 | |
| SALARY AFTER DEDUCTION UNDER SECTION 16 | | | 175,696.00 |
| OTHER INCOME | | 0.00 | |
| INCOME FROM HOUSE PROPERTY | | 0.00 | |
| INTEREST PAID ON HOUSING LOAN | | 0.00 | |
| NET INCOME | | | 175,696.00 |
| ANNUAL PF | | 9,758.00 | |
| DEDUCTION UNDER CHAPTER VI A - A | | | 9,758.00 |
| DEDUCTION UNDER 80D | | 0.00 | |
| DEDUCTION UNDER 80DD | | 0.00 | |
| DEDUCTIONS UNDER 80DDb | | 0.00 | |
| DEDUCTION UNDER 80E (Interest on Education Loan) | | 0.00 | |
| DEDUCTION UNDER 80G | | 0.00 | |
| DEDUCTION UNDER 80U | | 0.00 | |
| DEDUCTION UNDER CHAPTER VI A - B | | | 0.00 |
| TOTAL DEDUCTION UNDER CHAPTER VI A | | | 9,758.00 |
| TOTAL TAXABLE INCOME | | | 165,940.00 |
| TAX ON TAXABLE INCOME | | | 0.00 |
| EDUCATIONAL CESS 3% | | | 0.00 |
| ANNUAL TAX LIABILITY | | | 0.00 |
| TAX DEDUCTED TILL DATE | | | 0.00 |
| PREVIOUS EMPLOYMENT IT | | | 0.00 |
| NET TAX DEDUCTIBLE | | | 0.00 |

