## **HCL Technologies Ltd. Income Tax Computation Sheet upto August - 2019** 51626890 Bangalore Personnel No: Name: Mahesha Mg Location 31.03.2020 Fiscal Period 01.04.2019 Remaining 03 Months For Projection Employee Pan No COKPM8529N Company PAN/TAN No. AAACH1645P DELH01586E Particulars YTD (Actual+ Standard Earnings **Actual Earnings Projected Earnings Current Month** Earnings Projected+Current) Basic Salary 19.403.00 74.988.00 52.970.19 20.059.00 148.017,19 HRA 17.030,00 74.988,00 46.491,90 15.313,00 136.792,90 Car Allowance 12.500,00 0,00 34.125,00 25.000,01 59.125,01 Engagement PB 3.881,00 15.000,00 10.595,13 4.012,00 29.607,13 Food Wallet 2.000,00 8.000,00 5.460,00 2.000,00 15.460,00 4.166,00 Holiday Allowance 16.664,00 4.166,00 11.373,18 32.203,18 Compensatory Allowance 0,00 75.764,00 0,00 18.941,00 56.823,00 0,00 Weekend Allowance 0,00 0,00 750,00 750,00 Performance Improve Inc 0,00 0,00 0,00 15.373,00 15.373,00 38.556,00 0.00 Arrear earnings\* 0,00 0,00 0,00 **Total Gross** 58.980,00 303.960.00 161.015,40 67.732,01 494.151.41 Perquisite (Sal Adv/ Loan/CLA/Car)\* 0,00 ESOP Perquisite Value/Prev. Employer 0,00 532.707,41 Taxable Gross Salary (A1) Standard Deduction 50.000,00 **Deductions / Exemptions** LTA Exemption 0.00 Conveyance 0,00 Previous Emp Tax Exemption 0,00 NMetro -HRA Rcvd/Proj 209.510,86 NMetro - 40% of Basic 92.347,17 NMetro Rent Paid - 10 % B 216.913,21 Least of above Metro/N Metro is 92.347,17 92.347,17 exempt **Total Exemption U/S 10** 92.347,17 1.546,00 1.546,00 **Professional Tax** Income /Loss from House Property / 0.00 **Income from Other Sources** Chapter VIA Deduction Investment Qualifying PF 17.765,00 Payment towards Life Insurance Policy 100.000,00 Contribution to Public Provident Fund 100.000,00 Subscription to notified pension fund 50.000,00 Tuition fee - child 1 50.000,00 Tuition fee - child 2 50.000,00 Total Deduction U/S 80C (A5) 367.765.00 150.000,00 150.000,00 Medical Insr Premium (Senior Citizen) 100.000,00 50.000,00 Medical Insr Premium(Payment on 100.000,00 25.000,00 behalf of parents non-senior Ctz) Preventive Health Check up (Self) 100.000,00 5.000,00 Preventive Health Check up (Parents) 100.000,00 5.000,00 Total Deduction other than U/S 80C (A6) 400.000,00 80.000,00 80.000,00

**Total Taxable Salary** 

158.814,00

<sup>\*</sup>Arrear Earnings - "Earnings related to previous year but paid in current financial year".

HCL Technologies Ltd. Income Tax Computation Sheet upto August - 2019				
Fiscal Period	01.04.2019	31.03.2020	Remaining Months For Projection	03
Company PAN/TAN No.	AAACH1645P	DELH01586E	Employee Pan N	lo COKPM8529N
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Emp tax deduction (if any)) Current Month Tax (including additional Tax) Balance Tax to be deducted Additional Information: i) Additional Tax (if any this month) ii) Previous Emp Tax Exemption (If Any)  General Information				0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0
I. Interest on Housing Loan / Income Fro	m house property			Amount
1. Interest on Flouring Loan / Income Flo	m nouse property	AAA AAB AAC AAD	Annual Lettable Value Ded S24, Repairs 30 % Ded S24, Others Ded S24, Interest paid	0,00 0,00 0,00 0,00 0,00
Income / (Loss) on House Property (AAA-AAB-AAC)-AAD) Income From Other Sources				0,00
II. Perquisite Calculation (Sal Adv/ Loan/CLA/Car perks)			III. Previous Employment Tax Details	
CLA 15% of Gross Salary during CLA period CLA Rent paid to Landlord Minimum of above is CLA Perquisite value Annual Car Perk		0,00	Total Taxable income (After Section 10 exemption) Prof Tax Exemption PF exemption & Chapter VIA	0,00 0,00 0,00
Loans & Advance			Income Tax deducted	0,00
Salary Advance (More than Rs.20000) Loans		0,00	Leave Encashment Gratuity Exemption	0,00 0,00
Total Perquisite Value		0,00	VRS Exemption	0,00

<sup>\*</sup>Arrear Earnings - "Earnings related to previous year but paid in current financial year".