HCL Technologies Limited					
Inco	me Tax Compu	itation Sheet u	pto February -	2021	CL
Personnel No : 51875755	Name : Ankit Kesh	narwani		Location	Nagpur
Fiscal Period	18.05.2020	31.03.2021		Remaining Months For Projection	00
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	BYLPK5760M
Particulars Engineer	Standard Earnings		Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Earnings Basic Salary	14.870,00	(so far) 125.675,48	7.137,60	14.870,00	
HRA	7.435,00		3.568,80	7.435,00	
Holiday Allowance	4.166,00	35.209,42	1.999.68	4.166,00	
Compensatory Allowance	6.446,00	54.479,10	3.094,08	6.446,00	
Engagement PB	1.917,00	16.201,73	920,16	1.917,00	
PL encashment	0,00	489,00	0,00	0,00	
Employer PF 2% Diff.	0,00	729,10	0,00	0,00	
Arrear earnings*	0,00	0,00	0,00	0,00	0,00
Total Gross	34.834,00	295.621,57	16.720,32	34.834,00	347.175,89
Perquisite (Sal Adv/ Loan/CLA/Car)*			ĺ	,	0,00
ESOP Perquisite Value/Prev. Employer					0,00
Taxable Gross Salary (A1)					347.175,89
Standard Deduction					50.000,00
Deductions / Exemptions					
LTA Exemption				0,00	
Conveyance				0,00	
Previous Emp Tax Exemption				0,00	
Leave Salary Exemption				0,00	
Total Exemption U/S 10				0,00	0,00
Professional Tax				2,244,00	2.244,00
Income /Loss from House Property /				2.211,00	0,00
Income from Other Sources					.,
Chapter VIA Deduction	Investment	Qualifying			
PF	16.990,00	4 < 000 00			16,000,00
Total Deduction U/S 80C (A5)	16.990,00	16.990,00			16.990,00
Total Deduction other than U/S 80C (A6)	0,00	0,00			0,00
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Total Taxable Salary					277.942,00
Tax Liability					0,00
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Tax Liability Surcharge Health & Education Cess Tax Credit (if any)					0,00 0,00 0,00 1,397,10
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable	Emp toy deduction (if any))			0,00 0,00 0,00 1.397,10 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I		if any))			0,00 0,00 0,00 1.397,10 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted	l Tax)	• • • • • • • • • • • • • • • • • • • •			0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Tax	l Tax) x (if any this month)				0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: ii) Additional Tax ii) Previous Em	l Tax)				0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: ii) Additional Tax ii) Previous Em General Information	l Tax) x (if any this month) p Tax Exemption (I				0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: ii) Additional Tax ii) Previous Em	l Tax) x (if any this month) p Tax Exemption (I	f Any)	Annual Lettable V	alue	0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: ii) Additional Tax ii) Previous Em General Information	l Tax) x (if any this month) p Tax Exemption (I		Annual Lettable V	alue 30 %	0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: ii) Additional Tax ii) Previous Em General Information	l Tax) x (if any this month) p Tax Exemption (I	AAA AAB AAC	Ded S24, Repairs 3 Ded S24, Others	30 %	0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: ii) Additional Tax ii) Previous Em General Information	l Tax) x (if any this month) p Tax Exemption (I	f Any) AAA AAB	Ded S24, Repairs 3	30 %	0,00 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Tax ii) Previous Em General Information I. Interest on Housing Loan / Income Free Income / (Loss) on House Property (AAA-	I Tax) x (if any this month) p Tax Exemption (Income house property	AAA AAB AAC	Ded S24, Repairs 3 Ded S24, Others	30 %	Amount 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Tax ii) Previous Em General Information I. Interest on Housing Loan / Income Free Income / (Loss) on House Property (AAA-Income From Other Sources	I Tax) x (if any this month) p Tax Exemption (In om house property AAB-AAC)-AAD)	AAA AAB AAC	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p	30 % paid	Amount 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous I Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Tax ii) Previous Em General Information I. Interest on Housing Loan / Income Free Income / (Loss) on House Property (AAA-	I Tax) x (if any this month) p Tax Exemption (In om house property AAB-AAC)-AAD)	AAA AAB AAC	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p	aid yament Tax Details	Amount 0,00 0,00 1.397,10 0,00 0,00 0,00 0,00 0,00 0,00 0,00
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Ta: ii) Previous Em General Information I. Interest on Housing Loan / Income Free Income / (Loss) on House Property (AAA-Income From Other Sources II. Perquisite Calculation (Sal Adv/ Loan/CLA 15% of Gross Salary during CLA period	I Tax) x (if any this month) p Tax Exemption (In om house property AAB-AAC)-AAD) CLA/Car perks)	AAA AAB AAC AAD	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p III. Previous Emplo Total Taxable inco 10 exemption)	opaid oyment Tax Details ome (After Section	Amount 0,00 0,00 0,00 0.00 0,00 0,00 0,00 0,
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Taxii) Previous Em General Information I. Interest on Housing Loan / Income Fred Income / (Loss) on House Property (AAA-Income From Other Sources II. Perquisite Calculation (Sal Adv/ Loan/CLA 15% of Gross Salary during CLA period CLA Rent paid to Landlord	I Tax) x (if any this month) p Tax Exemption (In tom house property AAB-AAC)-AAD) CLA/Car perks)	AAA AAB AAC AAD	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p III. Previous Emplo Total Taxable inco 10 exemption) Prof Tax Exemptic	opaid oyment Tax Details ome (After Section	Amount 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Taxii) Previous Em General Information I. Interest on Housing Loan / Income From Other Sources II. Perquisite Calculation (Sal Adv/ Loan/CLA 15% of Gross Salary during CLA period CLA Rent paid to Landlord Minimum of above is CLA Perquisite value	I Tax) x (if any this month) p Tax Exemption (In tom house property AAB-AAC)-AAD) CLA/Car perks)	AAA AAB AAC AAD	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p III. Previous Emplo Total Taxable inco 10 exemption) Prof Tax Exemptic PF exemption & C	opaid oyment Tax Details ome (After Section	Amount 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Taxii) Previous Em General Information I. Interest on Housing Loan / Income Fred Income / (Loss) on House Property (AAA-Income From Other Sources II. Perquisite Calculation (Sal Adv/ Loan/CLA 15% of Gross Salary during CLA period CLA Rent paid to Landlord	I Tax) x (if any this month) p Tax Exemption (In tom house property AAB-AAC)-AAD) CLA/Car perks)	AAA AAB AAC AAD	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p III. Previous Emplo Total Taxable inco 10 exemption) Prof Tax Exemptic PF exemption & C	oyment Tax Details ome (After Section on chapter VIA	Amount 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Taxii) Previous Em General Information I. Interest on Housing Loan / Income Fred Income From Other Sources II. Perquisite Calculation (Sal Adv/ Loan/CLA 15% of Gross Salary during CLA period CLA Rent paid to Landlord Minimum of above is CLA Perquisite valu Annual Car Perk Loans & Advance Salary Advance (More than Rs.20000)	I Tax) x (if any this month) p Tax Exemption (In tom house property AAB-AAC)-AAD) CLA/Car perks)	AAA AAB AAC AAD 0,00 0,00 0,00 0,00	Ded S24, Repairs 2 Ded S24, Others Ded S24, Interest p III. Previous Employ Total Taxable inco 10 exemption) Prof Tax Exemptio PF exemption & C Income Tax deduc Leave Encashment	yment Tax Details ome (After Section on chapter VIA	Amount 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Current Month Tax (including additional Balance Tax to be deducted Additional Information: i) Additional Taxii) Previous Em General Information I. Interest on Housing Loan / Income Fred Income From Other Sources II. Perquisite Calculation (Sal Adv/ Loan/CLA 15% of Gross Salary during CLA period CLA Rent paid to Landlord Minimum of above is CLA Perquisite value Annual Car Perk Loans & Advance	I Tax) x (if any this month) p Tax Exemption (In tom house property AAB-AAC)-AAD) CLA/Car perks)	AAA AAB AAC AAD 0,00 0,00 0,00 0,00 0,00 0,00	Ded S24, Repairs Ded S24, Others Ded S24, Interest purchased S24, Interest pur	yment Tax Details ome (After Section on chapter VIA	Amount 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0

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