

# HCL Technologies Limited

## Income Tax Computation Sheet upto February - 2021



Personnel No : 51875755	Name : Ankit Kesharwani			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 Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Basic Salary	14.870,00	125.675,48	7.137,60	14.870,00	147.683,08
HRA	7.435,00	62.837,74	3.568,80	7.435,00	73.841,54
Holiday Allowance	4.166,00	35.209,42	1.999,68	4.166,00	41.375,10
Compensatory Allowance	6.446,00	54.479,10	3.094,08	6.446,00	64.019,18
Engagement PB	1.917,00	16.201,73	920,16	1.917,00	19.038,89
PL encashment	0,00	489,00	0,00	0,00	489,00
Employer PF 2% Diff.	0,00	729,10	0,00	0,00	729,10
Arrear earnings*	0,00	0,00	0,00	0,00	0,00
<b>Total Gross</b>	<b>34.834,00</b>	<b>295.621,57</b>	<b>16.720,32</b>	<b>34.834,00</b>	<b>347.175,89</b>
Perquisite (Sal Adv/ Loan/CLA/Car)*					0,00
ESOP Perquisite Value/Prev. Employer					0,00
<b>Taxable Gross Salary ( A1)</b>					<b>347.175,89</b>
Standard Deduction					50.000,00
<b>Deductions / Exemptions</b>					
LTA Exemption				0,00	
Conveyance				0,00	
Previous Emp Tax Exemption				0,00	
Leave Salary Exemption				0,00	
<b>Total Exemption U/S 10</b>					<b>0,00</b>
<b>Professional Tax</b>				2.244,00	2.244,00
<b>Income /Loss from House Property / Income from Other Sources</b>					<b>0,00</b>
<b>Chapter VIA Deduction</b>	<b>Investment</b>	<b>Qualifying</b>			
PF	16.990,00				
<b>Total Deduction U/S 80C (A5)</b>	<b>16.990,00</b>	<b>16.990,00</b>			<b>16.990,00</b>
<b>Total Deduction other than U/S 80C (A6)</b>	<b>0,00</b>	<b>0,00</b>			<b>0,00</b>
<b>Total Taxable Salary</b>					<b>277.942,00</b>
<b>Tax Liability</b>					<b>0,00</b>
<b>Surcharge</b>					<b>0,00</b>
<b>Health &amp; Education Cess</b>					<b>0,00</b>
<b>Tax Credit (if any)</b>					<b>1.397,10</b>
<b>Total Tax Payable</b>					<b>0,00</b>
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
<b>Additional Information:</b> i) Additional Tax (if any this month)					<b>0,00</b>
ii) Previous Emp Tax Exemption (If Any)					<b>0,00</b>
<b>General Information</b>					
<b>I. Interest on Housing Loan / Income From house property</b>					<b>Amount</b>
	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
<b>Income / (Loss) on House Property (AAA-AAB-AAC)-AAD)</b>					<b>0,00</b>
<b>Income From Other Sources</b>					<b>0,00</b>
<b>II. Perquisite Calculation (Sal Adv/ Loan/CLA/Car perks)</b>			<b>III. Previous Employment Tax Details</b>		
<b>CLA</b>			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				
<b>Annual Car Perk</b>	0,00				
<b>Loans &amp; Advance</b>			Income Tax deducted		0,00
Salary Advance (More than Rs.20000)	0,00		Leave Encashment		0,00
Loans	0,00		Gratuity Exemption		0,00
<b>Total Perquisite Value</b>	<b>0,00</b>		VRS Exemption		0,00

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