



Tax Computation Sheet 31-Mar-2023

Employee Code	160252	Employee Name	Gaurav Bansal
Gender	M	Date of Joining	21/01/2021

Amounts are in INR

GEN

PARTICULARS	ACTUAL	PROJECTED	TOTAL
ANNUAL BASIC	12,74,004	0	12,74,004
ANNUAL HRA	6,36,996	0	6,36,996
ANNUAL ADHOC	11,83,516	0	11,83,516
ANNUAL DRIVER	16,200	0	16,200
TAXABLE TELEPHONE	408	0	408
BONUS	6,61,131	0	6,61,131
ANNUAL LTA TAXABLE	1,06,128	0	1,06,128
ANNUAL VMRA	14,558	0	14,558
ANNUAL SPL ALLOWANCE	5,870	5,870	5,870
ANNUAL FOOD COUPON	13,200	0	13,200
ACADEMIC EXGRATIA	75,000	0	75,000
ANNUAL VARIABLE EARNINGS	0	0	6,61,131
CAR_PERQ	0	0	5,242
ESOP PERQ	2,81,946	0	2,81,946
ANNUAL VMRA	14,558	0	14,558
GROSS INCOME	0	0	42,74,199
HRA EXEMPTION	0	0	4,70,200
FOOD COUPON EXEMPTION	0	0	13,200
TOTAL EXEMPTIONS US 10	0	0	4,83,400
SALARY AFTER SEC. 10	0	0	37,90,799
STANDARD DEDUCTION	0	0	50,000
SALARY AFTER SEC. 16	0	0	37,40,799
TAXABLE SALARY	0	0	37,40,799
ANNUAL PF	1,52,880	0	1,52,880
LIC	0	0	28,342
PPF	0	0	10,000
ELSS	0	0	1,08,000
TOTAL INVESTMENTS	0	0	2,99,222
REBATE	0	0	1,50,000
TAXABLE INCOME	0	0	35,90,799
TAX	0	0	8,89,740
CESS	0	0	35,590
TOTAL TAX	0	0	9,25,330
TAX DEDUCTED TILL DATE	0	0	5,11,049
NET TAX PAYABLE	0	0	4,14,281

HRA EXEMPTION

Month-Year	Location	Basic	HRA Paid	Rent Paid	Rent Paid Less 10% of Basic	40%/50% of Basic	HRA Exemption
Mar 2023	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Feb 2023	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Jan 2023	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Dec 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Nov 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Oct 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Sep 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Aug 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Jul 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Jun 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
May 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183
Apr 2022	Noida - Centre 59	106167	53083	49800	39183.300	53083	39183

** This is a computer generated tax computation sheet and does not require signature and stamp.