



Tax Computation Sheet 28-Feb-2022

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	10,42,712	94,792	11,37,504
ANNUAL HRA	5,21,356	47,396	5,68,752
ANNUAL ADHOC	10,89,165	99,015	11,88,180
ANNUAL FOOD COUPON	12,100	0	12,100
ANNUAL VARIABLE EARNINGS	0	0	300
ANNUAL ADDITIONAL ALLOWANCE	300	0	300
GROSS INCOME	0	0	29,06,836
HRA EXEMPTION	0	0	4,71,850
FOOD COUPON EXEMPTION	0	0	12,100
TOTAL EXEMPTIONS US 10	0	0	4,83,950
SALARY AFTER SEC. 10	0	0	24,22,886
STANDARD DEDUCTION	0	0	50,000
SALARY AFTER SEC. 16	0	0	23,72,886
TAXABLE SALARY	0	0	23,72,886
ANNUAL PF	1,25,125	11,375	1,36,500
LIC	0	0	28,966
PPF	0	0	45,000
ELSS	0	0	90,000
TOTAL INVESTMENTS	0	0	3,00,466
REBATE	0	0	1,50,000
TAXABLE INCOME	0	0	22,22,886
TAX	0	0	4,79,366
CESS	0	0	19,175
TOTAL TAX	0	0	4,98,541
TAX DEDUCTED TILL DATE	0	0	4,05,646
NET TAX PAYABLE	0	0	92,895

HRA EXEMPTION

Month-Year	Location	Basic	HRA Paid	Rent Paid	Rent Paid Less 10% of Basic	40%/50% of Basic	HRA Exemption
Mar 2022	Noida - Centre 42	94792	47396	48800	39320.800	47396	39320
Feb 2022	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Jan 2022	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Dec 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Nov 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Oct 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Sep 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Aug 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Jul 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Jun 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
May 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320
Apr 2021	Noida - Centre 42	94792	47395	48800	39320.800	47396	39320

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