



Tax Computation Sheet 28-Feb-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	11,67,837	1,06,167	12,74,004
ANNUAL HRA	5,83,913	53,083	6,36,996
ANNUAL ADHOC	11,18,473	65,043	11,83,516
ANNUAL SPL ALLOWANCE	2,935	2,935	5,870
ANNUAL FOOD COUPON	12,100	0	12,100
GROSS INCOME	0	0	31,12,486
HRA EXEMPTION	0	0	4,70,200
FOOD COUPON EXEMPTION	0	0	12,100
TOTAL EXEMPTIONS US 10	0	0	4,82,300
SALARY AFTER SEC. 10	0	0	26,30,186
STANDARD DEDUCTION	0	0	50,000
SALARY AFTER SEC. 16	0	0	25,80,186
TAXABLE SALARY	0	0	25,80,186
ANNUAL PF	1,40,140	12,740	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	24,30,186
TAX	0	0	5,41,556
CESS	0	0	21,662
TOTAL TAX	0	0	5,63,218
TAX DEDUCTED TILL DATE	0	0	4,58,879
NET TAX PAYABLE	0	0	1,04,339

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.