EXL

Tax Computation Sheet 31-Jan-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	9,47,920	1,89,584	11,37,504
ANNUAL HRA	4,73,960	94,792	5,68,752
ANNUAL ADHOC	9,90,150	1,98,030	11,88,180
ANNUAL FOOD COUPON	11,000	0	11,000
ANNUAL VARIABLE EARNINGS	0	0	300
ANNUAL ADDITIONAL ALLOWANCE	300	0	300
GROSS INCOME	0	0	29,05,736
HRA EXEMPTION	0	0	4,71,850
FOOD COUPON EXEMPTION	0	0	11,000
TOTAL EXEMPTIONS US 10	0	0	4,82,850
SALARY AFTER SEC. 10	0	0	24,22,886
STANDARD DEDUCTION	0	0	50,000
SALARY AFTER SEC. 16	0	0	23,72,886
LOSS ON LET OUT PROPERTY	0	0	-37,766
INCOME FROM HOUSE PROPERTY	0	0	-37,766
TAXABLE SALARY	0	0	23,35,120
ANNUAL PF	1,13,750	22,750	1,36,500
LIC	0	0	30,000
PPF	0	0	10,000
ELSS	0	0	1,08,000
EDUCATION EXPENSE OF CHILDREN	0	0	2,000
TOTAL INVESTMENTS	0	0	2,86,500
REBATE	0	0	1,50,000
TAXABLE INCOME	0	0	21,85,120
TAX	0	0	4,68,036
CESS	0	0	18,721
TOTAL TAX	0	0	4,86,757
TAX DEDUCTED TILL DATE	0	0	3,65,091
NET TAX PAYABLE	0	0	1,21,666

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	47396	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.