



Tax Computation Sheet 31-Mar-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	11,37,504	0	11,37,504
ANNUAL HRA	5,68,752	0	5,68,752
ANNUAL ADHOC	11,88,180	0	11,88,180
TAXABLE TELEPHONE	6,000	0	6,000
BONUS	6,65,149	0	6,65,149
ANNUAL LTA TAXABLE	94,752	0	94,752
ANNUAL VMRA	200	0	200
ANNUAL FOOD COUPON	13,200	0	13,200
ANNUAL VARIABLE EARNINGS	0	0	6,65,449
ANNUAL ADDITIONAL ALLOWANCE	300	0	300
ANNUAL VMRA	200	0	200
GROSS INCOME	0	0	36,74,037
HRA EXEMPTION	0	0	4,71,850
FOOD COUPON EXEMPTION	0	0	13,200
TOTAL EXEMPTIONS US 10	0	0	4,85,050
SALARY AFTER SEC. 10	0	0	31,88,987
STANDARD DEDUCTION	0	0	50,000
SALARY AFTER SEC. 16	0	0	31,38,987
TAXABLE SALARY	0	0	31,38,987
ANNUAL PF	1,36,500	0	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	29,88,987
TAX	0	0	7,09,196
CESS	0	0	28,368
TOTAL TAX	0	0	7,37,564
TAX DEDUCTED TILL DATE	0	0	4,52,094
NET TAX PAYABLE	0	0	2,85,470

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	47395	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.