



Tax Computation Sheet 31-Dec-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	9,55,503	3,18,501	12,74,004
ANNUAL HRA	4,77,747	1,59,250	6,36,997
ANNUAL ADHOC	9,48,087	3,16,029	12,64,116
ANNUAL FOOD COUPON	9,900	0	9,900
GROSS INCOME	0	0	31,85,017
HRA EXEMPTION	0	0	4,70,200
FOOD COUPON EXEMPTION	0	0	9,900
TOTAL EXEMPTIONS US 10	0	0	4,80,100
SALARY AFTER SEC. 10	0	0	27,04,917
STANDARD DEDUCTION	0	0	50,000
SALARY AFTER SEC. 16	0	0	26,54,917
TAXABLE SALARY	0	0	26,54,917
ANNUAL PF	1,14,660	38,220	1,52,880
LIC	0	0	28,966
PPF	0	0	31,000
ELSS	0	0	90,000
TOTAL INVESTMENTS	0	0	3,02,846
REBATE	0	0	1,50,000
MEDICLAIM SEC - 80D	0	0	75,000
MEDICLAIM EMPLOYEE PARENTS	0	0	50,000
INVESTMENTS U/S 80 DDB	0	0	40,000
TOTAL INVESTMENTS US 80	0	0	1,15,000
TAXABLE INCOME	0	0	23,89,917
TAX	0	0	5,29,475
CESS	0	0	21,179
TOTAL TAX	0	0	5,50,654
TAX DEDUCTED TILL DATE	0	0	3,67,104
NET TAX PAYABLE	0	0	1,83,550

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 42	106167	53083	49800	39183.300	53083	39183
Feb 2023	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Jan 2023	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Dec 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Nov 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Oct 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Sep 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Aug 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Jul 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Jun 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
May 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183
Apr 2022	Noida - Centre 42	106167	53083	49800	39183.300	53083	39183

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