

## Income Tax Computation Sheet upto November - 2022

Personnel No : 51492920	Name : Gaurav Gupta			Location	Noida
Fiscal Period	01.04.2022	31.03.2023		Remaining Months For Projection	01
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	AQDPG9657J
Particulars Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Basic Salary	16,133.00	112,931.00	0.00	0.00	112,931.00
HRA	8,808.00	61,656.00	0.00	0.00	61,656.00
Car Allowance	12,500.00	87,500.00	0.00	0.00	87,500.00
Engagement PB	3,227.00	22,589.00	0.00	0.00	22,589.00
Food Wallet	2,000.00	14,000.00	0.00	0.00	14,000.00
Fuel and Vehicle Maitaina	8,000.00	56,000.00	0.00	0.00	56,000.00
Holiday Allowance	5,000.00	35,000.00	0.00	0.00	35,000.00
<b>Total Gross</b>	<b>55,668.00</b>	<b>389,676.00</b>	<b>0.00</b>	<b>0.00</b>	<b>389,676.00</b>
Perquisite*					0.00
ESOP Perquisite Value/Prev. Employer					0.00
<b>Taxable Gross Salary ( A1)</b>					<b>0.00</b>
Standard Deduction					0.00
<b>Deductions / Exemptions</b>					
LTA Exemption				0.00	
Conveyance				0.00	
Previous Emp Tax Exemption				0.00	
<b>Total Exemption U/S 10</b>					<b>0.00</b>
<b>Professional Tax</b>				0.00	<b>0.00</b>
<b>Income /Loss from House Property / Income from Other Sources</b>					<b>0.00</b>
<b>Chapter VIA Deduction</b>	<b>Investment</b>	<b>Qualifying</b>			
Payment towards Life Insurance Policy	55,307.84				
Contribution to Public Provident Fund	1,000.00				
Repayment of Housing loan	46,753.00				
Tuition fee - child 1	42,000.00				
<b>Total Deduction U/S 80C (A5)</b>	<b>145,060.84</b>	<b>145,060.84</b>			<b>145,060.84</b>
<b>Total Deduction other than U/S 80C (A6)</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>
<b>Total Taxable Salary</b>					<b>0.00</b>



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Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	AQDPG9657J

<b>Tax Liability</b>	<b>0.00</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Health &amp; Education Cess</b>	<b>0.00</b>
<b>Tax Credit (if any)</b>	<b>0.00</b>
<b>Total Tax Payable</b>	<b>0.00</b>
Tax deducted so far (Includes Previous Emp tax deduction (if any))	<b>0.00</b>
Current Month Tax (including additional Tax)	<b>0.00</b>
Balance Tax to be deducted	<b>0.00</b>
<b>Additional Information:</b> i) Additional Tax (if any this month)	<b>0.00</b>
ii) Previous Emp Tax Exemption (If Any)	<b>0.00</b>

I. Interest on Housing Loan / Income From house property	Amount
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	AAA	Annual Lettable Value	0.00
	AAB	Ded S24, Repairs 30 %	0.00
	AAC	Ded S24, Others	0.00
	AAD	Ded S24, Interest paid	0.00

Income / (Loss) on House Property (AAA-AAB-AAC)-AAD	0.00
Income From Other Sources	0.00

### III. Previous Employment Tax Details

<b>CLA</b>		Total Taxable income (After Section	
15% of Gross Salary during CLA period	0.00	10 exemption)	<b>0.00</b>
CLA Rent paid to Landlord	0.00	Prof Tax Exemption	<b>0.00</b>
<b>Minimum of above is CLA Perquisite value</b>	0.00	PF exemption & Chapter VIA	<b>0.00</b>
Annual Car Perk	0.00	Income Tax deducted	<b>0.00</b>
Health Checkup Perquisite	14,640.00	Leave Encashment	<b>0.00</b>
Food Wallet Perk	0.00	Gratuity Exemption	<b>0.00</b>
Perquisite Value-192(1A)	0.00	VRS Exemption	<b>0.00</b>
Perk Car Moveable Asset	0.00		
Perk on CLA Perk 192 (1A)	0.00		
Other Benefits/Amenities	0.00		
Specified Retire Perk	0.00		
Annual Accretion PF	0.00		
Annual Accretion NPS	0.00		
Annual Accretion Superann	0.00		
Gift and Voucher Perk-YTD	0.00		

Salary Advance (More than Rs.20000)	0.00
Loans	0.00
<b>Total Perquisite Value</b>	<b>14,640.00</b>