

HCL Technologies Limited

Income Tax Computation Sheet upto November - 2021



Personnel No : 51901061	Name : Neeraj Maurya			Location	Noida
Fiscal Period	01.04.2021	31.03.2022		Remaining Months For Projection	00
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	EIVPM6088K
Particulars Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Basic Salary	15,306.00	107,142.00	1,530.60	15,306.00	123,978.60
HRA	7,653.00	53,571.00	765.30	7,653.00	61,989.30
Holiday Allowance	4,166.00	29,162.00	416.60	4,166.00	33,744.60
Compensatory Allowance	6,035.00	42,245.00	603.50	6,035.00	48,883.50
Engagement PB	2,167.00	15,169.00	216.70	2,167.00	17,552.70
EPB Recovery QTR	0.00	36.84	0.00	0.00	36.84
Arrear earnings*	0.00	0.00	0.00	0.00	0.00
Total Gross	37,327.00	247,252.16	3,532.70	35,327.00	286,111.86
Perquisite (Sal Adv/ Loan/CLA/Car)*					16,000.00
ESOP Perquisite Value/Prev. Employer					0.00
Taxable Gross Salary (A1)					302,111.86
Standard Deduction					0.00
Deductions / Exemptions					
LTA Exemption				0.00	
Conveyance				0.00	
Previous Emp Tax Exemption				0.00	
Total Exemption U/S 10					0.00
Professional Tax				0.00	0.00
Income /Loss from House Property / Income from Other Sources					0.00
Chapter VIA Deduction	Investment	Qualifying			
PF	14,880.00				
Total Deduction U/S 80C (A5)	14,880.00	14,880.00			14,880.00
Total Deduction other than U/S 80C (A6)	0.00	0.00			0.00
Total Taxable Salary					302,112.00
Tax Liability					0.00
Surcharge					0.00
Health & Education Cess					0.00
Tax Credit (if any)					2,605.60
Total Tax Payable					0.00
Tax deducted so far (Includes Previous Emp tax deduction (if any))					0.00
Current Month Tax (including additional Tax)					0.00
Balance Tax to be deducted					0.00
Additional Information: i) Additional Tax (if any this month)					0.00
ii) Previous Emp Tax Exemption (If Any)					0.00
General Information					
I. Interest on Housing Loan / Income From house property					Amount
	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
II. Perquisite Calculation (Sal Adv/ Loan/CLA/Car perks)			III. Previous Employment Tax Details		
CLA			Total Taxable income (After Section 10 exemption)		0.00
15% of Gross Salary during CLA period	0.00		Prof Tax Exemption		0.00
CLA Rent paid to Landlord	0.00		PF exemption & Chapter VIA		0.00
Minimum of above is CLA Perquisite value	0.00				
Annual Car Perk	0.00				
Loans & Advance			Income Tax deducted		0.00
Salary Advance (More than Rs.20000)	0.00		Leave Encashment		0.00
Loans	0.00		Gratuity Exemption		0.00
Total Perquisite Value	0.00		VRS Exemption		0.00

*Arrear Earnings - "Earnings related to previous year but paid in current financial year".

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