

## Income Tax Computation Sheet upto February - 2023

Personnel No : 51852377	Name : Mohd Shariq			Location	Bengaluru
Fiscal Period	01.04.2022	20.12.2022		Remaining Months For Projection	00
Company PAN/TAN No.	AAACH1645P	DELH01586E		Employee Pan No	CECPS2641D
Particulars Earnings	Standard Earnings	Actual Earnings (so far)	Projected Earnings	Current Month	YTD (Actual+ Projected+Current)
Total Gross	135,090.00	0.00	0.00	0.00	0.00
Perquisite*					10,975.00
ESOP Perquisite Value/Prev. Employer					0.00
Taxable Gross Salary ( A1)					1,356,773.07
Standard Deduction					50,000.00
Deductions / Exemptions					
LTA Exemption				14,608.00	
Conveyance				0.00	
Previous Emp Tax Exemption				0.00	
Leave Salary Exemption				26,052.36	
HRA					
NMetro -HRA Rcvd/ Proj	332,180.97				
NMetro - 40% of Basic	132,872.39				
NMetro Rent Paid - 10 % B	128,781.90				
Least of above Metro/N Metro is exempt	128,781.90			128,781.90	
Total Exemption U/S 10					163,055.16
Professional Tax				1,800.00	1,800.00
Income /Loss from House Property / Income from Other Sources					0.00
Chapter VIA Deduction	Investment	Qualifying			
PF	66,432.00				
Contribution to Public Provident Fund	41,000.00				
Total Deduction U/S 80C (A5)	107,432.00	107,432.00			107,432.00
Total Deduction other than U/S 80C (A6)	0.00	0.00			0.00
Total Taxable Salary					1,034,490.00

HCL TECH Ltd. - IOMC					HCLTech	
Income Tax Computation Sheet upto February - 2023						
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Fiscal Period		01.04.2022	20.12.2022		Remaining Months For Projection	00
Company PAN/TAN No.		AAACH1645P	DELH01586E		Employee Pan No	CECPS2641D
<b>Tax Liability</b>						122,847.00
<b>Surcharge</b>						0.00
<b>Health &amp; Education Cess</b>						4,913.88
<b>Tax Credit (if any)</b>						0.00
<b>Total Tax Payable</b>						127,761.00
Tax deducted so far (Includes Previous Emp tax deduction (if any))						69,306.00
Current Month Tax (including additional Tax)						58,455.00
Balance Tax to be deducted						0.00
<b>Additional Information:</b> 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	
<b>Income / (Loss) on House Property (AAA-AAB-AAC)-AAD)</b>						0.00
<b>Income From Other Sources</b>						0.00
<b>II. Perquisite Calculation *</b>				<b>III. Previous Employment Tax Details</b>		
<b>CLA</b>				Total Taxable income (After Section		
15% of Gross Salary during CLA period			0.00	10 exemption)		0.00
CLA Rent paid to Landlord			0.00	Prof Tax Exemption		0.00
Minimum of above			0.00	PF exemption & Chapter VIA		0.00
(-) Rent recovered from employee			0.00	Income Tax deducted		0.00
<b>CLA Perquisite value</b>			0.00	Leave Encashment		0.00
Annual Car Perk			0.00	Gratuity Exemption		0.00
Health Checkup Perquisite			10,975.00	VRS Exemption		0.00
Food Wallet Perk			0.00			
Perquisite Value-192(1A)			0.00			
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			
GST on Housing perk			0.00			
Perk on Electricity Diff			0.00			
Perk on Diff CAM charges			0.00			
ESOP Perquisite Value/Prev. Employer			0.00			
<b>Loans &amp; Advance</b>						
Salary Advance (More than Rs.20000)						0.00
Loans						0.00
<b>Total Perquisite Value</b>			<b>10,975.00</b>			