

HCL TECH Ltd. - IOMC



Income Tax Computation Sheet upto January - 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)
Basic Salary	40,379.00	332,180.97	0.00	0.00	332,180.97
HRA	40,379.00	332,180.97	0.00	0.00	332,180.97
Car Allowance	17,500.00	151,290.32	0.00	0.00	151,290.32
BHA Allowance	4,000.00	34,580.65	0.00	0.00	34,580.65
Compensatory Allowance	12,830.00	88,729.42	0.00	0.00	88,729.42
Engagement PB	8,077.00	66,448.97	0.00	0.00	66,448.97
Food Wallet	2,000.00	17,290.32	0.00	0.00	17,290.32
Fuel and Vehicle Maitaina	9,925.00	85,803.23	0.00	0.00	85,803.23
LTA	0.00	43,397.26	0.00	0.00	43,397.26
PL Encashment(Non PF)	0.00	0.00	0.00	27,215.00	27,215.00
Unclaimed Fuel VM & Drive	0.00	650.96	0.00	0.00	650.96
Performance Improve Inc	0.00	27,515.00	0.00	0.00	27,515.00
Total Gross	135,090.00	1,180,068.07	0.00	27,215.00	1,207,283.07
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
Contribution to Certain Pension Funds	150,000.00	150,000.00			
Medical Insr Premium (Non-Senior Ctz)	25,000.00	25,000.00			
Medical Insr Premium(Payment on behalf of parents senior citizen)	50,000.00	50,000.00			
Preventive Health Check up (Self)	5,000.00	5,000.00			
Preventive Health Check up (Parents)	5,000.00	5,000.00			
Repayment of Interest on Loan for Higher Education	150,000.00	150,000.00			
Contribution to pension scheme of Central Government	50,000.00	50,000.00			
House Loan Interest Deduction U/S 80EE	50,000.00	50,000.00			
Electric Vehicle interest deduction U/S 80EEB	150,000.00	50,000.00			
80CCD (1B)	50,000.00	50,000.00			
Total Deduction other than U/S 80C (A6)	685,000.00	522,568.00			522,568.00
Total Taxable Salary					511,920.00

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> HCL TECH Ltd. - IOMC Income Tax Computation Sheet upto January - 2023 </div> <div> </div> </div>					
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	
Tax Liability Surcharge Health & Education Cess Tax Credit (if any) Total Tax Payable Tax deducted so far (Includes Previous Emp tax deduction (if any)) Current Month Tax (including additional Tax) Balance Tax to be deducted Additional Information: i) Additional Tax (if any this month) ii) Previous Emp Tax Exemption (If Any)					14,884.00 0.00 595.36 0.00 15,480.00 69,306.00 0.00 53,826.00 0.00 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 *			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		0.00	Income Tax deducted		0.00
(-) Rent recovered from employee		0.00	Leave Encashment		0.00
CLA Perquisite value		0.00	Gratuity Exemption		0.00
Annual Car Perk		0.00	VRS Exemption		0.00
Health Checkup Perquisite		10,975.00			
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			
Loans & Advance					
Salary Advance (More than Rs.20000)		0.00			
Loans		0.00			
Total Perquisite Value		10,975.00			