

# HCL TECH Ltd. - IOMC

## Income Tax Computation Sheet upto February - 2023

**HCLTech**

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

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Fiscal Period	<b>01.04.2022</b>	<b>20.12.2022</b>	Remaining Months For Projection	<b>00</b>
Company PAN/TAN No.	AAACH1645P	DELH01586E	Employee Pan No	CECPs2641D

<b>Tax Liability</b>	<b>122,847.00</b>
<b>Surcharge</b>	<b>0.00</b>
<b>Health &amp; Education Cess</b>	<b>4,913.88</b>
<b>Tax Credit (if any)</b>	<b>0.00</b>
<b>Total Tax Payable</b>	<b>127,761.00</b>
Tax deducted so far (Includes Previous Emp tax deduction (if any))	<b>69,306.00</b>
Current Month Tax (including additional Tax)	<b>58,455.00</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>

### General Information

I. Interest on Housing Loan / Income From house property	Amount
	0.00
<b>Income / (Loss) on House Property (AAA-AAB-AAC)-AAD</b>	<b>0.00</b>
<b>Income From Other Sources</b>	<b>0.00</b>

II. Perquisite Calculation *	III. Previous Employment Tax Details
<b>CLA</b>	
15% of Gross Salary during CLA period	0.00
CLA Rent paid to Landlord	0.00
Minimum of above	0.00
(-) Rent recovered from employee	0.00
<b>CLA Perquisite value</b>	0.00
Annual Car Perk	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
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>