

HCL TECH Ltd. - IOMC

HCLTech

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
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

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Company PAN/TAN No.	AAACH1645P	DELH01586E	Employee Pan No CECPs2641D

Tax Liability	14,884.00
Surcharge	0.00
Health & Education Cess	595.36
Tax Credit (if any)	0.00
Total Tax Payable	15,480.00
Tax deducted so far (Includes Previous Emp tax deduction (if any))	69,306.00
Current Month Tax (including additional Tax)	0.00
Balance Tax to be deducted	53,826.00
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	0.00
AAB	0.00
AAC	0.00
AAD	0.00
Annual Lettable Value	0.00
Ded S24, Repairs 30 %	0.00
Ded S24, Others	0.00
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)
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
CLA Perquisite value	Prof Tax Exemption
Annual Car Perk	0.00
Health Checkup Perquisite	PF exemption & Chapter VIA
Food Wallet Perk	0.00
Perquisite Value-192(1A)	Income Tax deducted
Perk Car Moveable Asset	0.00
Perk on CLA Perk 192 (1A)	Leave Encashment
Other Benefits/Amenities	0.00
Specified Retire Perk	Gratuity Exemption
Annual Accretion PF	0.00
Annual Accretion NPS	VRS Exemption
Annual Accretion Superann	0.00
Gift and Voucher Perk-YTD	
GST on Housing perk	
Perk on Electricity Diff	
Perk on Diff CAM charges	
Loans & Advance	
Salary Advance (More than Rs.20000)	0.00
Loans	0.00
Total Perquisite Value	10,975.00