

**Deloitte Consulting India Private Limited**

Floor 4, Deloitte Tower 1,
Survey No. 41, Gachibowli Village,
Ranga Reddy District, Hyderabad

Income Tax Computation Statement

Employee Code	428636	Employee Name	Ajay Kumar Gunupuru	Company TAN	HYDD00664G
Employee PAN	BNBPK5896H	Gender	M	Company PAN	AABCD0476H
Date of Birth	07-MAY-1988	Assessment Year	2022-2023	Month	August-2021
Date of Joining	22-FEB-2016	Financial Year	2021-2022		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	233,400.00	368,900.00	602,300.00
House Rent Allowance	116,700.00	184,450.00	301,150.00
Leave Travel Allowance	23,340.00	36,890.00	60,230.00
Bonus	219,218.00	0.00	219,218.00
Special Allowance Taxable	657,004.00	0.00	657,004.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1,249,662.00	590,240.00	1,839,902.00
Less Exemption U/s 10			237,420.00
Net Salary			1,602,482.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,550,082.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,550,082.00
Less Deduction U/s VI A			150,000.00
Taxable Income			1,400,082.00
Taxable Income(Rounded Off)			1,400,090.00
Tax Payable on Total Income			232,527.45
Less Relief U/s 87 A			0.00
Tax Payable			232,527.00
Add Surcharge			0.00
Add Cess			9,301.00
Total Tax Payable			241,828.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			241,830.00
Less			
Tax Recovered Till July 2021			115,795.00
Tax Deducted Current month			15,755.00
Total Tax Deducted			131,550.00
Balance Tax Payable for the remaining 7 months			110,280.00
Monthly tax (Balance tax/ Remaining Months)			15,754.00

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

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Exemption U/s 10	Amount	Perquisites	Amount
House Rent Allowance	237,420.00		
Total	237,420.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	72,276.00
Sukanya Samriddhi Account Deposit Scheme	100,000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	26000	N				

Previous Employment Details			
Category	Components	Declared	Amount