

**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	494750	Employee Name	A B Chandrasekar	
Employee PAN	APFPC6359G	Gender	M	Company TAN
Date of Birth	27-JUN-1989	Assessment Year	2021-2022	Company PAN
Date of Joining	12-MAR-2018	Financial Year	2020-2021	Month
Regime Type	Old Regime			HYDD00664G
				AABCD0476H
				August-2020
Heads of Income		Actual	Projected	Total
Income from Salary				
Basic Pay		225,750.00	316,050.00	541,800.00
House Rent Allowance		112,875.00	158,025.00	270,900.00
Leave Travel Allowance		22,575.00	31,605.00	54,180.00
Special Allowance Taxable		591,417.00	0.00	591,417.00
Perquisites				0.00
Previous Employer Income				0.00
Gross Salary		952,617.00	505,680.00	1,458,297.00
Less Exemption U/s 10				0.00
Net Salary				1,458,297.00
Less Deduction U/s 16				50,000.00
Standard Deduction				2,400.00
Tax on Employment				
Net Taxable Salary				1,405,897.00
Income/(Loss) from House Property				-69,117.00
Income from Other Sources				0.00
Gross Total Income				1,336,780.00
Less Deduction U/s VI A				200,000.00
Taxable Income				1,136,780.00
Taxable Income(Rounded Off)				1,136,780.00
Tax Payable on Total Income				153,534.45
Less Relief U/s 87 A				0.00
Tax Payable				153,534.00
Add Surcharge				0.00
Add Cess				6,141.00
Total Tax Payable				159,675.00
Less Relief U/s 89				0.00
Total Tax Payable(Rounded Off)				159,680.00
Less				
Tax Recovered Till July 2020				53,791.00
Tax Deducted Current month				13,237.00
Total Tax Deducted				67,028.00
Balance Tax Payable for the remaining 7 months				92,652.00
Monthly tax (Balance tax/ Remaining Months)				13,236.00

* 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
Total	0.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Housing Loan - Principal Re-payment	326,078.00	0.00
Provident Fund	0.00	62,307.00
80DSSCNI		
Medical Insurance - Self / Spouse / Children (>=60 yrs) - Without Insurance	50,000.00	0.00

Other Income / (Losses)		Declared	Actual
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	(69,117.00)	0.00
	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

Previous Employment Details	
Earning Components	Amount