

**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	703063	Employee Name	Prajwal Tawri		
Employee PAN	BNEPT7552A	Gender	M	Company TAN	HYDD00664G
Date of Birth	08-JUL-2000	Assessment Year	2025-2026	Company PAN	AABCD0476H
Date of Joining	27-JUN-2022	Financial Year	2024-2025	Month	May-2024
Regime Type	Old Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	40,700.00	203,500.00	244,200.00
House Rent Allowance	20,350.00	101,750.00	122,100.00
Leave Travel Allowance	4,070.00	20,350.00	24,420.00
Differential Allowance	13,560.00	67,800.00	81,360.00
Bonus	80,213.00	0.00	80,213.00
Special Allowance Taxable	169,716.00	0.00	169,716.00
Perquisites			
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	328,609.00	393,400.00	722,009.00
Less Exemption U/s 10			0.00
Net Salary			722,009.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			669,609.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			669,609.00
Less Deduction U/s VI A			29,304.00
Taxable Income			640,305.00
Taxable Income(Rounded Off)			640,310.00
Tax Payable on Total Income			40,562.15
Less Relief U/s 87 A			0.00
Tax Payable			40,562.00
Add Surcharge			0.00
Add Cess			1,622.00
Total Tax Payable			42,184.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			42,184.00
Less			
Tax Recovered Till April 2024			2,126.00
Tax Deducted Current month			18,810.00
Total Tax Deducted			20,936.00
Balance Tax Payable for the remaining 10 months			21,248.00
Monthly tax (Balance tax/ Remaining Months)			2,125.00

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

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31/05/2024

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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		
Provident Fund	0.00	29,304.00

Other Income / (Losses)		Declared	Actual
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

Previous Employment Details			
Category	Components	Declared	Amount