

**Deloitte Consulting India Private Limited**

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

**Income Tax Computation Statement**

<b>Employee Code</b>	703063	<b>Employee Name</b>	Prajwal Tawri		
<b>Employee PAN</b>	BNEPT7552A	<b>Gender</b>	M	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	08-JUL-2000	<b>Assessment Year</b>	2024-2025	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	27-JUN-2022	<b>Financial Year</b>	2023-2024	<b>Month</b>	March-2024
<b>Regime Type</b>	New Regime	<b>PAN Aadhaar Linking Status</b>	Linked		

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	238,500.00	0.00	238,500.00
House Rent Allowance	119,250.00	0.00	119,250.00
Leave Travel Allowance	23,850.00	0.00	23,850.00
Differential Allowance	79,466.00	0.00	79,466.00
Leave Encashment	5,427.00	0.00	5,427.00
Bonus	60,184.00	0.00	60,184.00
Rewards	32,993.00	0.00	32,993.00
Trust Membership	100.00	0.00	100.00
Productivity Reimb	9,201.00	0.00	9,201.00
Commute Reimb	16,511.00	0.00	16,511.00
Well Being Reimb	30,277.00	0.00	30,277.00
Special Allowance Taxable	165,164.00	0.00	165,164.00
<b>Perquisites</b>			26,400.00
<b>Profits in lieu of salary</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	780,923.00	0.00	807,323.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			807,323.00
<b>Less Deduction U/s 16</b>			
<b>Standard Deduction</b>			50,000.00
<b>Tax on Employment</b>			0.00
<b>Net Taxable Salary</b>			757,323.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			757,323.00
<b>Less Deduction U/s VI A</b>			0.00
<b>Taxable Income</b>			757,323.00
<b>Taxable Income(Rounded Off)</b>			757,330.00
<b>Tax Payable on Total Income</b>			30,733.05
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			30,733.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			1,229.00
<b>Total Tax Payable</b>			31,962.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			31,962.00
<b>Less</b>			
<b>Tax Recovered Till February 2024</b>			24,151.00
<b>Tax Deducted Current month</b>			7,811.00
<b>Total Tax Deducted</b>			31,962.00
<b>Balance Tax Payable for the remaining 0 months</b>			0.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			0.00

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

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17/07/2024

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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
		Sodexo Load	26,400.00
Total	0.00	Total	26,400.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
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<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>

<b>Rent Paid Details</b>				<b>Company Lease Accommodation</b>			
<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>	<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>

<b>Previous Employment Details</b>			
<b>Category</b>	<b>Components</b>	<b>Declared</b>	<b>Amount</b>