

**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	November-2024
Regime Type	Old Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	185,900.00	96,800.00	282,700.00
House Rent Allowance	92,950.00	48,400.00	141,350.00
Leave Travel Allowance	18,590.00	9,680.00	28,270.00
Differential Allowance	61,932.00	32,248.00	94,180.00
Bonus	80,213.00	0.00	80,213.00
Rewards	12,626.00	0.00	12,626.00
Well Being Reimb	25,000.00	0.00	25,000.00
Special Allowance Taxable	200,536.00	0.00	200,536.00
<b>Perquisites</b>			
Profits in lieu of salary			0.00
Previous Employer Income			0.00
<b>Gross Salary</b>	<b>677,747.00</b>	<b>187,128.00</b>	<b>864,875.00</b>
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			864,875.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,500.00
<b>Net Taxable Salary</b>			812,375.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
<b>Gross Total Income</b>			812,375.00
<b>Less Deduction U/s VI A</b>			33,924.00
<b>Taxable Income</b>			778,451.00
Taxable Income(Rounded Off)			778,460.00
Tax Payable on Total Income			68,192.15
Less Relief U/s 87 A			0.00
<b>Tax Payable</b>			68,192.00
Add Surcharge			0.00
Add Cess			2,728.00
<b>Total Tax Payable</b>			70,920.00
Less Relief U/s 89			0.00
<b>Total Tax Payable(Rounded Off)</b>			70,920.00
<b>Less</b>			
Tax Recovered Till October 2024			49,846.00
Tax Deducted Current month			4,215.00
<b>Total Tax Deducted</b>			54,061.00
Balance Tax Payable for the remaining 4 months			16,859.00
Monthly tax (Balance tax/ Remaining Months)			4,215.00

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

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11/12/2024

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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	33,924.00

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

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