

**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	2024-2025	Company PAN	AABCD0476H
Date of Joining	27-JUN-2022	Financial Year	2023-2024	Month	January-2024
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	197,800.00	40,700.00	238,500.00
House Rent Allowance	98,900.00	20,350.00	119,250.00
Leave Travel Allowance	19,780.00	4,070.00	23,850.00
Differential Allowance	65,906.00	13,560.00	79,466.00
Bonus	60,184.00	0.00	60,184.00
Rewards	19,600.00	0.00	19,600.00
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>			
Profits in lieu of salary			0.00
Previous Employer Income			0.00
<b>Gross Salary</b>	683,323.00	78,680.00	781,803.00
Less Exemption U/s 10			0.00
<b>Net Salary</b>			781,803.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
<b>Net Taxable Salary</b>			731,803.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
<b>Gross Total Income</b>			731,803.00
Less Deduction U/s VI A			0.00
<b>Taxable Income</b>			731,803.00
Taxable Income(Rounded Off)			731,810.00
Tax Payable on Total Income			28,181.05
Less Relief U/s 87 A			0.00
<b>Tax Payable</b>			28,181.00
Add Surcharge			0.00
Add Cess			1,127.00
<b>Total Tax Payable</b>			29,308.00
Less Relief U/s 89			0.00
<b>Total Tax Payable(Rounded Off)</b>			29,310.00
<b>Less</b>			
Tax Recovered Till December 2023			12,142.00
Tax Deducted Current month			5,723.00
<b>Total Tax Deducted</b>			17,865.00
<b>Balance Tax Payable for the remaining 2 months</b>			11,445.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			5,723.00

\* 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
		Sodexo Load	19,800.00
Total	0.00	Total	19,800.00

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

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