

**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	2026-2027	Company PAN	AABCD0476H
Date of Joining	27-JUN-2022	Financial Year	2025-2026	Month	October-2025
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	193,650.00	145,250.00	338,900.00
House Rent Allowance	96,825.00	72,625.00	169,450.00
Leave Travel Allowance	19,365.00	14,525.00	33,890.00
Differential Allowance	64,494.00	48,370.00	112,864.00
Bonus	107,813.00	0.00	107,813.00
Sodexo Encashment	15,400.00	11,000.00	26,400.00
Rewards	11,161.00	0.00	11,161.00
Well Being Reimb	27,270.00	0.00	27,270.00
Special Allowance Taxable	245,390.00	0.00	245,390.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	781,368.00	291,770.00	1,073,138.00
Less Exemption U/s 10			0.00
Net Salary			1,073,138.00
Less Deduction U/s 16			
Standard Deduction			75,000.00
Tax on Employment			0.00
Net Taxable Salary			998,138.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			998,138.00
Less Deduction U/s VI A			0.00
Taxable Income			998,138.00
Taxable Income(Rounded Off)			998,140.00
Tax Payable on Total Income			39,814.05
Less Relief U/s 87 A			39,814.05
Tax Payable			0.00
Add Surcharge			0.00
Add Cess			0.00
Total Tax Payable			0.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			0.00
Less			
Tax Recovered Till September 2025			0.00
Tax Deducted at Source (TDS)			0.00
Tax Collected at Source (TCS)			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 5 months			0.00
Monthly tax (Balance tax/ Remaining Months)			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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Exemption U/s 10	Amount	Perquisites	Amount
Total	0.00	Total	0.00

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