

**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	February-2024
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	218,150.00	20,350.00	238,500.00
House Rent Allowance	109,075.00	10,175.00	119,250.00
Leave Travel Allowance	21,815.00	2,035.00	23,850.00
Differential Allowance	72,686.00	6,780.00	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
Perquisites			19,800.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	722,663.00	39,340.00	781,803.00
Less Exemption U/s 10			0.00
Net Salary			781,803.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			731,803.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			731,803.00
Less Deduction U/s VI A			0.00
Taxable Income			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
Tax Payable			28,181.00
Add Surcharge			0.00
Add Cess			1,127.00
Total Tax Payable			29,308.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			29,310.00
Less			
Tax Recovered Till January 2024			17,865.00
Tax Deducted Current month			5,723.00
Total Tax Deducted			23,588.00
Balance Tax Payable for the remaining 1 months			5,722.00
Monthly tax (Balance tax/ Remaining Months)			5,722.00

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

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08/02/2024

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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)			
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