

**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	375984	Employee Name	Harini Lakshmanan		
Employee PAN	AFJPH6546N	Gender	F	Company TAN	HYDD00664G
Date of Birth	21-JUL-1988	Assessment Year	2023-2024	Company PAN	AABCD0476H
Date of Joining	16-DEC-2013	Financial Year	2022-2023	Month	April-2022
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	57,050.00	627,550.00	684,600.00
House Rent Allowance	28,525.00	313,775.00	342,300.00
Leave Travel Allowance	5,705.00	62,755.00	68,460.00
Well Being Reimb	22,592.00	0.00	22,592.00
Special Allowance Taxable	751,356.00	0.00	751,356.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	865,228.00	1,004,080.00	1,869,308.00
Less Exemption U/s 10			0.00
Net Salary			1,869,308.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,816,908.00
Income/(Loss) from House Property			-200,000.00
Income from Other Sources			0.00
Gross Total Income			1,616,908.00
Less Deduction U/s VI A			150,000.00
Taxable Income			1,466,908.00
Taxable Income(Rounded Off)			1,466,910.00
Tax Payable on Total Income			252,573.45
Less Relief U/s 87 A			0.00
Tax Payable			252,573.00
Add Surcharge			0.00
Add Cess			10,103.00
Total Tax Payable			262,676.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			262,680.00
Less			
Tax Deducted Current month			28,352.00
Total Tax Deducted			28,352.00
Balance Tax Payable for the remaining 11 months			234,328.00
Monthly tax (Balance tax/ Remaining Months)			21,303.00

* 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
SEC80C		
Housing Loan - Principal Re-payment	100,000.00	0.00
Provident Fund	0.00	82,152.00
Public Provident Fund	50,000.00	0.00
Sukanya Samriddhi Account Deposit Scheme	50,000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	(200,000.00)	0.00
	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