

**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	773527	Employee Name	Mohammed Ishaque J		
Employee PAN	BDYPM2624L	Gender	M	Company TAN	HYDD00664G
Date of Birth	03-MAY-1984	Assessment Year	2023-2024	Company PAN	AABCD0476H
Date of Joining	03-OCT-2022	Financial Year	2022-2023	Month	October-2022
Regime Type	Old Regime				
Heads of Income		Actual	Projected	Total	
Income from Salary					
Basic Pay		57,298.00	306,250.00	363,548.00	
House Rent Allowance		28,649.00	153,125.00	181,774.00	
Leave Travel Allowance		5,730.00	30,625.00	36,355.00	
Joining Bonus		100,000.00	0.00	100,000.00	
Sodexo Encashment		2,058.00	11,000.00	13,058.00	
Other Bonus		40,000.00	0.00	40,000.00	
Special Allowance Taxable		400,348.00	0.00	400,348.00	
Perquisites				0.00	
Previous Employer Income				0.00	
Gross Salary		634,083.00	501,000.00	1,135,083.00	
Less Exemption U/s 10				0.00	
Net Salary				1,135,083.00	
Less Deduction U/s 16				50,000.00	
Standard Deduction				1,200.00	
Tax on Employment					
Net Taxable Salary				1,083,883.00	
Income/(Loss) from House Property				0.00	
Income from Other Sources				0.00	
Gross Total Income				1,083,883.00	
Less Deduction U/s VI A				43,626.00	
Taxable Income				1,040,257.00	
Taxable Income(Rounded Off)				1,040,260.00	
Tax Payable on Total Income				124,578.45	
Less Relief U/s 87 A				0.00	
Tax Payable				124,578.00	
Add Surcharge				0.00	
Add Cess				4,983.00	
Total Tax Payable				129,561.00	
Less Relief U/s 89				0.00	
Total Tax Payable(Rounded Off)				129,561.00	
Less					
Tax Deducted Current month				57,271.00	
Total Tax Deducted				57,271.00	
Balance Tax Payable for the remaining 5 months				72,290.00	
Monthly tax (Balance tax/ Remaining Months)				14,458.00	

\* 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		
Provident Fund	0.00	43,626.00

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

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31/10/2022