

**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	Company TAN	HYDD00664G
Employee PAN	BDYPM2624L	Gender	M	Company PAN	AABCD0476H
Date of Birth	03-MAY-1984	Assessment Year	2023-2024	Month	March-2023
Date of Joining	03-OCT-2022	Financial Year	2022-2023		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	363,548.00	0.00	363,548.00
House Rent Allowance	181,774.00	0.00	181,774.00
Leave Travel Allowance	36,355.00	0.00	36,355.00
Joining Bonus	100,000.00	0.00	100,000.00
Sodexo Encashment	6,458.00	0.00	6,458.00
Other Bonus	40,000.00	0.00	40,000.00
Trust Membership	100.00	0.00	100.00
Productivity Reimb	7,273.00	0.00	7,273.00
Commute Reimb	18,540.00	0.00	18,540.00
Well Being Reimb	7,845.00	0.00	7,845.00
Special Allowance Taxable	400,348.00	0.00	400,348.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	1,162,241.00	0.00	1,162,241.00
Less Exemption U/s 10			0.00
Net Salary			1,162,241.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			1,200.00
Net Taxable Salary			1,111,041.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,111,041.00
Less Deduction U/s VI A			150,000.00
Taxable Income			961,041.00
Taxable Income(Rounded Off)			961,050.00
Tax Payable on Total Income			104,710.15
Less Relief U/s 87 A			0.00
Tax Payable			104,710.00
Add Surcharge			0.00
Add Cess			4,188.00
Total Tax Payable			108,898.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			108,900.00
Less			
Tax Recovered Till February 2023			98,934.00
Tax Deducted Current month			9,966.00
Total Tax Deducted			108,900.00
Balance Tax Payable for the remaining 0 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
SEC80C		
Children Education Tuition fees	116,000.00	70,000.00
Life Insurance Premium	50,000.00	37,193.55
Provident Fund	0.00	43,626.00
Public Provident Fund	5,000.00	10,000.00
Sukanya Samriddhi Account Deposit Scheme	5,000.00	5,000.00
80DPSCI		
Medical Insurance for Parents (>=60yrs) - With Insurance	4,000.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	5,000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual
	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
Salary Details	INCOME TAX	0	0
Salary Details	PREVIOUS EMPLOYMENT EARNINGS	0	0
Salary Details	PROFESSION TAX	0	0
Salary Details	PROVIDENT FUND	0	0
Salary Details	VOLUNTARY PROVIDENT FUND	0	0
Chapter VIA - Salary Deduction	80CCD - NPS TIER 1 - EMPLOYEE CONTRIBUTION	0	0
Chapter VIA - Salary Deduction	80CCD1B - ADDITIONAL NPS TIER 1 - EMPLOYEE CONTRIBUTION	0	0
Chapter VIA - Salary Deduction	MEDICAL INSURANCE - SELF / SPOUSE / CHILDREN (<60 YRS) - WITH INSURANCE	0	0
Chapter VIA - Salary Deduction	MEDICAL INSURANCE - SELF / SPOUSE / CHILDREN (>=60 YRS) - WITH INSURANCE	0	0
Chapter VIA - Salary Deduction	MEDICAL INSURANCE FOR PARENTS (<60YRS) - WITH INSURANCE	0	0
Chapter VIA - Salary Deduction	MEDICAL INSURANCE FOR PARENTS (>=60YRS) - WITH INSURANCE	0	0
Chapter VIA - Salary Deduction	LIFE INSURANCE PREMIUM	0	0

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01/07/2023

