

**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	2024-2025	Company PAN	AABCD0476H
Date of Joining	03-OCT-2022	Financial Year	2023-2024	Month	June-2023
Regime Type	New Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	193,550.00	639,450.00	833,000.00
House Rent Allowance	96,775.00	319,725.00	416,500.00
Leave Travel Allowance	19,355.00	63,945.00	83,300.00
Bonus	207,986.00	0.00	207,986.00
Productivity Reimb	7,012.00	0.00	7,012.00
Commute Reimb	1,420.00	0.00	1,420.00
Well Being Reimb	16,831.00	0.00	16,831.00
Special Allowance Taxable	920,840.00	0.00	920,840.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	1,463,769.00	1,023,120.00	2,486,889.00
Less Exemption U/s 10			0.00
Net Salary			2,486,889.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			2,436,889.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			2,436,889.00
Less Deduction U/s VI A			0.00
Taxable Income			2,436,889.00
Taxable Income(Rounded Off)			2,436,890.00
Tax Payable on Total Income			431,067.70
Less Relief U/s 87 A			0.00
Tax Payable			431,068.00
Add Surcharge			0.00
Add Cess			17,243.00
Total Tax Payable			448,311.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			448,311.00
Less			
Tax Recovered Till May 2023			119,609.00
Tax Deducted Current month			34,497.00
Total Tax Deducted			154,106.00
Balance Tax Payable for the remaining 9 months			294,205.00
Monthly tax (Balance tax/ Remaining Months)			32,689.00

* 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
	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