

**Deloitte Consulting India Private Limited**

Floor 4, Deloitte Tower 1,  
Survey No. 41, Gachibowli Village,  
Ranga Reddy District, Hyderabad

**Income Tax Computation Statement**

<b>Employee Code</b>	773527	<b>Employee Name</b>	Mohammed Ishaque J		
<b>Employee PAN</b>	BDYPM2624L	<b>Gender</b>	M	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	03-MAY-1984	<b>Assessment Year</b>	2025-2026	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	03-OCT-2022	<b>Financial Year</b>	2024-2025	<b>Month</b>	March-2025
<b>Regime Type</b>	Old Regime	<b>PAN Aadhaar Linking Status</b>	Linked		

<b>Heads of Income</b>	<b>Actual</b>	<b>Projected</b>	<b>Total</b>
<b>Income from Salary</b>			
Basic Pay	916,600.00	0.00	916,600.00
House Rent Allowance	458,300.00	0.00	458,300.00
Leave Travel Allowance	91,660.00	0.00	91,660.00
Bonus	310,590.00	0.00	310,590.00
Rewards	29,070.00	0.00	29,070.00
Trust Membership	100.00	0.00	100.00
Commute Reimb	-3,660.00	0.00	-3,660.00
Well Being Reimb	29,982.00	0.00	29,982.00
Special Allowance Taxable	818,732.00	0.00	818,732.00
<b>Perquisites</b>			0.00
<b>Profits in lieu of salary</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	2,651,374.00	0.00	2,651,374.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			2,651,374.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			2,598,974.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			2,598,974.00
<b>Less Deduction U/s VI A</b>			172,250.00
<b>Taxable Income</b>			2,426,724.00
<b>Taxable Income(Rounded Off)</b>			2,426,730.00
<b>Tax Payable on Total Income</b>			540,519.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			540,519.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			21,621.00
<b>Total Tax Payable</b>			562,140.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			562,140.00
<b>Less</b>			
<b>Tax Recovered Till February 2025</b>			435,358.00
<b>Tax Deducted at Source (TDS)</b>			0.00
<b>Tax Collected at Source (TCS)</b>			0.00
<b>Tax Deducted Current month</b>			126,782.00
<b>Total Tax Deducted</b>			562,140.00
<b>Balance Tax Payable for the remaining 0 months</b>			0.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			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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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
Total	0.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
<b>SEC80C</b>		
Children Education Tuition fees	148,000.00	86,000.00
Provident Fund	0.00	109,992.00
Public Provident Fund	24,000.00	12,000.00
Sukanya Samriddhi Account Deposit Scheme	150,000.00	9,000.00
<b>80CCD1B_APY</b>		
80CCD1B - Atal Pension Yojana - Employee Contribution	50,000.00	0.00
<b>80CCD1B_NPST1</b>		
80CCD1B - Additional NPS Tier 1 - Employee Contribution	50,000.00	0.00
<b>80DD</b>		
Physically Handicapped Dependent	125,000.00	0.00
<b>SEC80DDBSC</b>		
Section 80 DDB benefit for senior citizen	100,000.00	0.00
<b>80DPSCNI</b>		
Medical Insurance for Parents (>=60yrs) - Without Insurance	50,000.00	0.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	25,000.00	22,250.00
<b>80DSSCI</b>		
Medical Insurance - Self / Spouse / Children (>=60 yrs) - With Insurance	50,000.00	0.00
<b>80E</b>		
Interest on Educational Loan	300,000.00	0.00
<b>80EEB</b>		
Elec Vehicle Loan Interest Benefit Apr19-Mar23	150,000.00	0.00
<b>80U</b>		
Permanent Physical Disability- Including blindness	125,000.00	0.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

<b>Rent Paid Details</b>				<b>Company Lease Accommodation</b>			
<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>	<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>

Previous Employment Details			
Category	Components	Declared	Amount