

**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>	757174	<b>Employee Name</b>	Pranav S		
<b>Employee PAN</b>	NALPS5154K	<b>Gender</b>	M	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	01-MAY-2002	<b>Assessment Year</b>	2025-2026	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	16-AUG-2022	<b>Financial Year</b>	2024-2025	<b>Month</b>	March-2025
<b>Regime Type</b>	New Regime	<b>PAN Aadhaar Linking Status</b>	Linked		

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	152,900.00	0.00	152,900.00
House Rent Allowance	76,450.00	0.00	76,450.00
Leave Travel Allowance	15,290.00	0.00	15,290.00
Differential Allowance	50,466.00	0.00	50,466.00
Bonus	39,618.00	0.00	39,618.00
Sodexo Encashment	26,400.00	0.00	26,400.00
Trust Membership	100.00	0.00	100.00
Well Being Reimb	25,000.00	0.00	25,000.00
Special Allowance Taxable	92,946.00	0.00	92,946.00
<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>	479,170.00	0.00	479,170.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			479,170.00
<b>Less Deduction U/s 16</b>			
<b>Standard Deduction</b>			75,000.00
<b>Tax on Employment</b>			0.00
<b>Net Taxable Salary</b>			404,170.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			404,170.00
<b>Less Deduction U/s VI A</b>			0.00
<b>Taxable Income</b>			404,170.00
<b>Taxable Income(Rounded Off)</b>			404,170.00
<b>Tax Payable on Total Income</b>			5,208.50
<b>Less Relief U/s 87 A</b>			5,208.50
<b>Tax Payable</b>			0.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			0.00
<b>Total Tax Payable</b>			0.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			0.00
<b>Less</b>			
<b>Tax Recovered Till February 2025</b>			0.00
<b>Tax Deducted at Source (TDS)</b>			0.00
<b>Tax Collected at Source (TCS)</b>			0.00
<b>Tax Deducted Current month</b>			0.00
<b>Total Tax Deducted</b>			0.00
<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.

Income Tax Computation Statement

Employee Code	757174	Employee Name	Pranav S	Employee PAN	NALPS5154K
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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

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