

**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	757174	Employee Name	Pranav S		
Employee PAN	NALPS5154K	Gender	M	Company TAN	HYDD00664G
Date of Birth	01-MAY-2002	Assessment Year	2026-2027	Company PAN	AABCD0476H
Date of Joining	16-AUG-2022	Financial Year	2025-2026	Month	May-2025
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	26,200.00	131,000.00	157,200.00
House Rent Allowance	13,100.00	65,500.00	78,600.00
Leave Travel Allowance	2,620.00	13,100.00	15,720.00
Differential Allowance	8,664.00	43,320.00	51,984.00
Bonus	71,762.00	0.00	71,762.00
Sodexo Encashment	4,400.00	22,000.00	26,400.00
Special Allowance Taxable	97,008.00	0.00	97,008.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	223,754.00	274,920.00	498,674.00
Less Exemption U/s 10			0.00
Net Salary			498,674.00
Less Deduction U/s 16			
Standard Deduction			75,000.00
Tax on Employment			0.00
Net Taxable Salary			423,674.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			423,674.00
Less Deduction U/s VI A			0.00
Taxable Income			423,674.00
Taxable Income(Rounded Off)			423,680.00
Tax Payable on Total Income			1,184.00
Less Relief U/s 87 A			1,184.00
Tax Payable			0.00
Add Surcharge			0.00
Add Cess			0.00
Total Tax Payable			0.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			0.00
Less			
Tax Recovered Till April 2025			0.00
Tax Deducted at Source (TDS)			0.00
Tax Collected at Source (TCS)			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 10 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
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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