

**Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited**

Floor 13, Deloitte Tower 1,  
Survey No. 41, Gachibowli Village,  
Ranga Reddy District, Hyderabad

**Income Tax Computation Statement**

<b>Employee Code</b>	551709	<b>Employee Name</b>	Reshma Begum		
<b>Employee PAN</b>	BIBPM9127N	<b>Gender</b>	F	<b>Company TAN</b>	HYDD01620D
<b>Date of Birth</b>	25-MAY-1988	<b>Assessment Year</b>	2022-2023	<b>Company PAN</b>	AABCD9794N
<b>Date of Joining</b>	08-JUL-2019	<b>Financial Year</b>	2021-2022	<b>Month</b>	May-2021
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	93,400.00	467,000.00	560,400.00
House Rent Allowance	46,700.00	233,500.00	280,200.00
Leave Travel Allowance	9,340.00	46,700.00	56,040.00
Rewards	25,253.00	0.00	25,253.00
Special Allowance Taxable	609,720.00	0.00	609,720.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	784,413.00	747,200.00	1,531,613.00
<b>Less Exemption U/s 10</b>			159,960.00
<b>Net Salary</b>			1,371,653.00
<b>Less Deduction U/s 16</b>			
<b>Standard Deduction</b>			50,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			1,319,253.00
<b>Income/(Loss) from House Property</b>			-200,000.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,119,253.00
<b>Less Deduction U/s VI A</b>			258,000.00
<b>Taxable Income</b>			861,253.00
<b>Taxable Income(Rounded Off)</b>			861,260.00
<b>Tax Payable on Total Income</b>			84,752.15
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			84,752.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			3,390.00
<b>Total Tax Payable</b>			88,142.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			88,142.00
<b>Less</b>			
<b>Tax Recovered Till April 2021</b>			6,908.00
<b>Tax Deducted Current month</b>			12,161.00
<b>Total Tax Deducted</b>			19,069.00
<b>Balance Tax Payable for the remaining 10 months</b>			69,073.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			6,907.00

\* 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>
House Rent Allowance	159,960.00		
Total	159,960.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
<b>SEC80C</b>		
Equity Linked Savings Scheme	36,000.00	0.00
Housing Loan - Principal Re-payment	200,000.00	0.00
Life Insurance Premium	40,000.00	0.00
Provident Fund	0.00	67,248.00
<b>SEC80DDBSC</b>		
Section 80 DDB benefit for senior citizen	50,000.00	0.00
<b>80DPSCI</b>		
Medical Insurance for Parents (>=60yrs) - With Insurance	50,000.00	0.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	8,000.00	0.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
Sec 24(b)	Interest on Housing Loan - Self Occupied	(200,000.00)	0.00
	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>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	18000	N				

<b>Previous Employment Details</b>			
<b>Category</b>	<b>Components</b>	<b>Declared</b>	<b>Amount</b>