

**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

Employee Code	551709	Employee Name	Reshma Begum	Company TAN	HYDD01620D
Employee PAN	BIBPM9127N	Gender	F	Company PAN	AABCD9794N
Date of Birth	25-MAY-1988	Assessment Year	2020-2021	Month	November-2019
Date of Joining	08-JUL-2019	Financial Year	2019-2020		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	222,955.00	186,800.00	409,755.00
House Rent Allowance	111,477.00	93,400.00	204,877.00
Leave Travel Allowance	22,295.00	18,680.00	40,975.00
Sodexo Encashment	1,703.00	0.00	1,703.00
Special Allowance Taxable	445,817.00	0.00	445,817.00
Perquisites			0.00
Previous Employer Income			240,000.00
Gross Salary	804,247.00	298,880.00	1,343,127.00
Less Exemption U/s 10			163,902.00
Net Salary			1,179,225.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			4,200.00
Net Taxable Salary			1,125,025.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,125,025.00
Less Deduction U/s VI A			156,000.00
Taxable Income			969,025.00
Taxable Income(Rounded Off)			969,030.00
Tax Payable on Total Income			106,306.15
Less Relief U/s 87 A			0.00
Tax Payable			106,306.00
Add Surcharge			0.00
Add Cess			4,252.00
Total Tax Payable			110,558.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			110,560.00
Less			
Tax Recovered Till October 2019			26,267.00
Tax Recovered by Previous Employer			50,000.00
Tax Deducted Current month			6,859.00
Total Tax Deducted			83,126.00
Balance Tax Payable for the remaining 4 months			27,434.00
Monthly tax (Balance tax/ Remaining Months)			6,859.00

* 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
House Rent Allowance	163,902.00		
Total	163,902.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Contribution to Pension Fund	67,248.00	0.00
Equity Linked Savings Scheme	36,000.00	0.00
Life Insurance Premium	56,000.00	0.00
Mutual Funds	20,000.00	0.00
Provident Fund	0.00	54,931.00
80D		
Medical Insurance with a Senior Citizen	6,000.00	0.00

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
08-JUL-2019	31-MAR-2020	24000	N				

Previous Employment Details	
Earning Components	Amount
Previous Employment Earnings	240000
Income Tax	50000
Profession Tax	2400
Provident Fund	5760