

**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		
Employee PAN	BIBPM9127N	Gender	F	Company TAN	HYDD01620D
Date of Birth	25-MAY-1988	Assessment Year	2021-2022	Company PAN	AABCD9794N
Date of Joining	08-JUL-2019	Financial Year	2020-2021	Month	February-2021
Regime Type	Old Regime				
Heads of Income		Actual	Projected	Total	
Income from Salary					
Basic Pay		513,700.00	46,700.00	560,400.00	
House Rent Allowance		256,850.00	23,350.00	280,200.00	
Leave Travel Allowance		51,370.00	4,670.00	56,040.00	
Bonus		50,339.00	0.00	50,339.00	
Special Awards		20,000.00	0.00	20,000.00	
Special Allowance Taxable		612,522.00	0.00	612,522.00	
Perquisites				0.00	
Previous Employer Income				0.00	
Gross Salary		1,504,781.00	74,720.00	1,579,501.00	
Less Exemption U/s 10				0.00	
Net Salary				1,579,501.00	
Less Deduction U/s 16				50,000.00	
Standard Deduction				2,400.00	
Tax on Employment					
Net Taxable Salary				1,527,101.00	
Income/(Loss) from House Property				-200,000.00	
Income from Other Sources				0.00	
Gross Total Income				1,327,101.00	
Less Deduction U/s VI A				212,816.00	
Taxable Income				1,114,285.00	
Taxable Income(Rounded Off)				1,114,290.00	
Tax Payable on Total Income				146,787.45	
Less Relief U/s 87 A				0.00	
Tax Payable				146,787.00	
Add Surcharge				0.00	
Add Cess				5,871.00	
Total Tax Payable				152,658.00	
Less Relief U/s 89				0.00	
Total Tax Payable(Rounded Off)				152,660.00	
Less					
Tax Recovered Till January 2021				96,423.00	
Tax Deducted Current month				28,119.00	
Total Tax Deducted				124,542.00	
Balance Tax Payable for the remaining 1 months				28,118.00	
Monthly tax (Balance tax/ Remaining Months)				28,118.00	

\* 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
SEC80C		
Children Education Tuition fees	30,000.00	0.00
Equity Linked Savings Scheme	36,000.00	27,000.00
Housing Loan - Principal Re-payment	0.00	334,639.00
Life Insurance Premium	50,000.00	56,448.00
Provident Fund	0.00	64,446.00
80DPSCNI		
Medical Insurance for Parents (>=60yrs) - Without Insurance	50,000.00	50,000.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	12,816.00

Other Income / (Losses)			
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	0.00	(200,000.00)
	Interest on Housing Loan - Letout	(200,349.30)	0.00
	Income from House Property - Letout	0.00	0.00
	Income from Other Sources	0.00	0.00

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	Amount