

**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	2022-2023	Company PAN	AABCD9794N
Date of Joining	08-JUL-2019	Financial Year	2021-2022	Month	May-2021
Regime Type	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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Exemption U/s 10	Amount	Perquisites	Amount
House Rent Allowance	159,960.00		
Total	159,960.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
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
SEC80DDBSC		
Section 80 DDB benefit for senior citizen	50,000.00	0.00
80DPSCI		
Medical Insurance for Parents (>=60yrs) - With Insurance	50,000.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	8,000.00	0.00

Other Income / (Losses)		Declared	Actual
Section	Description	Declared	Actual
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

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	18000	N				

Previous Employment Details		Declared	Amount
Category	Components	Declared	Amount

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04/06/2021