

**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	2020-2021	Company PAN	AABCD9794N
Date of Joining	08-JUL-2019	Financial Year	2019-2020	Month	November-2019
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				50,000.00	
Standard Deduction				4,200.00	
Tax on Employment					
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)		Declared	Actual
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

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17/12/2019