

**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>	2021-2022	<b>Company PAN</b>	AABCD9794N
<b>Date of Joining</b>	08-JUL-2019	<b>Financial Year</b>	2020-2021	<b>Month</b>	February-2021
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
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
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	1,504,781.00	74,720.00	1,579,501.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,579,501.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
<b>Net Taxable Salary</b>			1,527,101.00
<b>Income/(Loss) from House Property</b>			-200,000.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,327,101.00
<b>Less Deduction U/s VI A</b>			212,816.00
<b>Taxable Income</b>			1,114,285.00
<b>Taxable Income(Rounded Off)</b>			1,114,290.00
<b>Tax Payable on Total Income</b>			146,787.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			146,787.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			5,871.00
<b>Total Tax Payable</b>			152,658.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			152,660.00
<b>Less</b>			
Tax Recovered Till January 2021			96,423.00
Tax Deducted Current month			28,119.00
<b>Total Tax Deducted</b>			124,542.00
<b>Balance Tax Payable for the remaining 1 months</b>			28,118.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			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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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
Total	0.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
<b>SEC80C</b>		
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
<b>80DPSCNI</b>		
Medical Insurance for Parents (>=60yrs) - Without Insurance	50,000.00	50,000.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	12,816.00

<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	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

<b>Rent Paid Details</b>				<b>Company Lease Accommodation</b>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

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