

**Deloitte Consulting India Private Limited**

Floor 4, Deloitte Tower 1,  
Survey No. 41, Gachibowli Village,  
Ranga Reddy District, Hyderabad

**Income Tax Computation Statement**

<b>Employee Code</b>	467113	<b>Employee Name</b>	Shipra Chaurasia	<b>Company TAN</b>	HYDD00664G
<b>Employee PAN</b>	AOIPC8446E	<b>Gender</b>	F	<b>Company PAN</b>	AABCD0476H
<b>Date of Birth</b>	15-JUL-1991	<b>Assessment Year</b>	2021-2022	<b>Month</b>	February-2021
<b>Date of Joining</b>	08-MAY-2017	<b>Financial Year</b>	2020-2021		
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	303,050.00	27,550.00	330,600.00
House Rent Allowance	151,525.00	13,775.00	165,300.00
Leave Travel Allowance	30,305.00	2,755.00	33,060.00
Differential Allowance	101,063.00	9,169.00	110,232.00
Bonus	70,749.00	0.00	70,749.00
Special Awards	20,000.00	0.00	20,000.00
Sodexo Encashment	17,600.00	2,200.00	19,800.00
Rewards	32,390.00	0.00	32,390.00
Special Allowance Taxable	239,709.00	0.00	239,709.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	966,391.00	55,449.00	1,021,840.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,021,840.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			1,200.00
<b>Net Taxable Salary</b>			970,640.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			970,640.00
<b>Less Deduction U/s VI A</b>			38,019.00
<b>Taxable Income</b>			932,621.00
<b>Taxable Income(Rounded Off)</b>			932,630.00
<b>Tax Payable on Total Income</b>			99,026.15
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			99,026.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			3,961.00
<b>Total Tax Payable</b>			102,987.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			102,990.00
<b>Less</b>			
<b>Tax Recovered Till January 2021</b>			59,559.00
<b>Tax Deducted Current month</b>			21,716.00
<b>Total Tax Deducted</b>			81,275.00
<b>Balance Tax Payable for the remaining 1 months</b>			21,715.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			21,715.00

\* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

**Income Tax Computation Statement**

<b>Employee Code</b>	467113	<b>Employee Name</b>	Shipra Chaurasia	<b>Employee PAN</b>	AOIPC8446E
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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>
SEC80C		
Provident Fund	0.00	38,019.00
Public Provident Fund	150,000.00	0.00
80DPI		
Medical Insurance for Parents (<60yrs) - With Insurance	0.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	0.00
80TTA		
Interest on deposits in savings account	0.00	0.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

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

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