

**Deloitte Consulting India Private Limited**

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

Income Tax Computation Statement

Employee Code	467113	Employee Name	Shipra Chaurasia	Company TAN	HYDD00664G
Employee PAN	AOIPC8446E	Gender	F	Company PAN	AABCD0476H
Date of Birth	15-JUL-1991	Assessment Year	2020-2021	Month	March-2020
Date of Joining	08-MAY-2017	Financial Year	2019-2020		
Regime Type					

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	298,850.00	0.00	298,850.00
House Rent Allowance	149,425.00	0.00	149,425.00
Leave Travel Allowance	29,885.00	0.00	29,885.00
Differential Allowance	99,448.00	0.00	99,448.00
Bonus	94,332.00	0.00	94,332.00
Rewards	117,669.00	0.00	117,669.00
Special Allowance Taxable	212,745.00	0.00	212,745.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1,002,354.00	0.00	1,002,354.00
Less Exemption U/s 10			0.00
Net Salary			1,002,354.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			949,954.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			949,954.00
Less Deduction U/s VI A			150,000.00
Taxable Income			799,954.00
Taxable Income(Rounded Off)			799,960.00
Tax Payable on Total Income			72,492.15
Less Relief U/s 87 A			0.00
Tax Payable			72,492.00
Add Surcharge			0.00
Add Cess			2,900.00
Total Tax Payable			75,392.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			75,392.00
Less			
Tax Recovered Till February 2020			61,010.00
Tax Deducted Current month			14,382.00
Total Tax Deducted			75,392.00
Balance Tax Payable for the remaining 0 months			0.00
Monthly tax (Balance tax/ Remaining Months)			0.00

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

Income Tax Computation Statement

Employee Code	467113	Employee Name	Shipra Chaurasia	Employee PAN	AOIPC8446E
----------------------	--------	----------------------	------------------	---------------------	------------

Exemption U/s 10	Amount	Perquisites	Amount
Total	0.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	35,862.00
Public Provident Fund	150,000.00	150,000.00

Other Income / (Losses)			
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

Previous Employment Details		
Category	Components	Amount