

**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>	396951	<b>Employee Name</b>	Twisha Das		
<b>Employee PAN</b>	AVZPD8747R	<b>Gender</b>	F	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	16-AUG-1988	<b>Assessment Year</b>	2020-2021	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	03-NOV-2014	<b>Financial Year</b>	2019-2020	<b>Month</b>	March-2020
<b>Regime Type</b>					

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	441,600.00	0.00	441,600.00
House Rent Allowance	220,800.00	0.00	220,800.00
Leave Travel Allowance	44,160.00	0.00	44,160.00
Differential Allowance	147,121.00	0.00	147,121.00
Leave Encashment	10,013.00	0.00	10,013.00
Bonus	95,027.00	0.00	95,027.00
Rewards	21,465.00	0.00	21,465.00
Special Allowance Taxable	328,164.00	0.00	328,164.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	1,308,350.00	0.00	1,308,350.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,308,350.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			1,255,950.00
<b>Income/(Loss) from House Property</b>			-200,000.00
<b>Income from Other Sources</b>			3,577.00
<b>Gross Total Income</b>			1,059,527.00
<b>Less Deduction U/s VI A</b>			338,002.00
<b>Taxable Income</b>			721,525.00
<b>Taxable Income(Rounded Off)</b>			721,530.00
<b>Tax Payable on Total Income</b>			56,806.15
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			56,806.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			2,272.00
<b>Total Tax Payable</b>			59,078.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			59,080.00
<b>Less</b>			
<b>Tax Recovered Till February 2020</b>			53,504.00
<b>Tax Deducted Current month</b>			5,576.00
<b>Total Tax Deducted</b>			59,080.00
<b>Balance Tax Payable for the remaining 0 months</b>			0.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			0.00

\* 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>		
Housing Loan - Principal Re-payment	50,000.00	66,499.00
Life Insurance Premium	0.00	9,092.00
Provident Fund	0.00	52,992.00
Public Provident Fund	100,000.00	150,000.00
<b>80CCD1B</b>		
Additional NPS - Employee Contribution	50,000.00	0.00
<b>SEC80DDB</b>		
Medical Treatment for Specific Disease	0.00	80,000.00
<b>SEC80DDBSC</b>		
Section 80 DDB benefit for senior citizen	100,000.00	100,000.00
<b>80DPI</b>		
Medical Insurance for Parents (<60yrs) - With Insurance	0.00	19,425.00
<b>80DPSCI</b>		
Medical Insurance for Parents (>=60yrs) - With Insurance	50,000.00	0.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	31,287.00
<b>80TTA</b>		
Interest on deposits in savings account	0.00	3,577.00

<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	(200,000.00)	(200,000.00)
	Income from Other Sources	0.00	3,577.00
	Income from House Property - Letout	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>	
Earning Components	Amount

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27/11/2020

