

**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>Company TAN</b>	HYDD00664G
<b>Employee PAN</b>	AVZPD8747R	<b>Gender</b>	F	<b>Company PAN</b>	AABCD0476H
<b>Date of Birth</b>	16-AUG-1988	<b>Assessment Year</b>	2021-2022	<b>Month</b>	October-2020
<b>Date of Joining</b>	03-NOV-2014	<b>Financial Year</b>	2020-2021		
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	0.00	0.00	1,269,069.00
Less Exemption U/s 10			0.00
Net Salary			1,269,069.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,216,669.00
Income/(Loss) from House Property			-200,000.00
Income from Other Sources			0.00
Gross Total Income			1,016,669.00
Less Deduction U/s VI A			262,095.00
Taxable Income			754,574.00
Taxable Income(Rounded Off)			754,580.00
Tax Payable on Total Income			63,416.15
Less Relief U/s 87 A			0.00
Tax Payable			63,416.00
Add Surcharge			0.00
Add Cess			2,537.00
Total Tax Payable			65,953.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			65,953.00
Less			
Tax Recovered Till September 2020			40,405.00
Tax Deducted Current month			4,258.00
Total Tax Deducted			44,663.00
Balance Tax Payable for the remaining 5 months			21,290.00
Monthly tax (Balance tax/ Remaining Months)			4,258.00

\* 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>		
Life Insurance Premium	9,092.00	0.00
Provident Fund	0.00	51,819.00
Public Provident Fund	150,000.00	0.00
<b>SEC80DDBSC</b>		
Section 80 DDB benefit for senior citizen	100,000.00	0.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	12,095.00

<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)	0.00
	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>Earning Components</b>	<b>Amount</b>