

**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	604733	Employee Name	Saumya		
Employee PAN	HMBPS5931J	Gender	F	Company TAN	HYDD00664G
Date of Birth	06-AUG-1998	Assessment Year	2023-2024	Company PAN	AABCD0476H
Date of Joining	20-DEC-2021	Financial Year	2022-2023	Month	July-2022
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	56,500.00	118,400.00	174,900.00
House Rent Allowance	28,250.00	59,200.00	87,450.00
Leave Travel Allowance	5,650.00	11,840.00	17,490.00
Differential Allowance	18,728.00	39,320.00	58,048.00
Bonus	29,787.00	0.00	29,787.00
Sodexo Encashment	8,800.00	17,600.00	26,400.00
Productivity Reimb	14,944.00	0.00	14,944.00
Well Being Reimb	25,000.00	0.00	25,000.00
Special Allowance Taxable	112,460.00	0.00	112,460.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	300,119.00	246,360.00	546,479.00
Less Exemption U/s 10			0.00
Net Salary			546,479.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			494,079.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			494,079.00
Less Deduction U/s VI A			21,600.00
Taxable Income			472,479.00
Taxable Income(Rounded Off)			472,480.00
Tax Payable on Total Income			11,124.00
Less Relief U/s 87 A			11,124.00
Tax Payable			0.00
Add Surcharge			0.00
Add Cess			0.00
Total Tax Payable			0.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			0.00
Less			
Tax Recovered Till June 2022			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 8 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.

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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	21,600.00

Other Income / (Losses)			
Section	Description	Declared	Actual

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	Declared	Amount