

**Deloitte Support Services India Private Limited**

Floor 15, Deloitte Tower 1,
Survey No. 41, Gachibowli Village,
Ranga Reddy District, Hyderabad

Income Tax Computation Statement

Employee Code	580286	Employee Name	Kudaravally Aditya	Company TAN	HYDD01619C
Employee PAN	DOAPA2154C	Gender	M	Company PAN	AABCD9761D
Date of Birth	21-MAR-1989	Assessment Year	2022-2023	Month	December-2021
Date of Joining	30-MAR-2020	Financial Year	2021-2022		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	145,600.00	54,900.00	200,500.00
House Rent Allowance	72,800.00	27,450.00	100,250.00
Leave Travel Allowance	14,560.00	5,490.00	20,050.00
Over Time	377.00	0.00	377.00
Bonus	41,042.00	0.00	41,042.00
Sodexo Encashment	19,800.00	6,600.00	26,400.00
Rewards	27,810.00	0.00	27,810.00
Special Allowance Taxable	201,048.00	0.00	201,048.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	523,037.00	94,440.00	617,477.00
Less Exemption U/s 10			0.00
Net Salary			617,477.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			565,077.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			565,077.00
Less Deduction U/s VI A			24,156.00
Taxable Income			540,921.00
Taxable Income(Rounded Off)			540,930.00
Tax Payable on Total Income			20,686.15
Less Relief U/s 87 A			0.00
Tax Payable			20,686.00
Add Surcharge			0.00
Add Cess			827.00
Total Tax Payable			21,513.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			21,513.00
Less			
Tax Recovered Till November 2021			12,797.00
Tax Deducted Current month			2,179.00
Total Tax Deducted			14,976.00
Balance Tax Payable for the remaining 3 months			6,537.00
Monthly tax (Balance tax/ Remaining Months)			2,179.00

* 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	24,156.00

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