

**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	404537	Employee Name	Anurag Yadav	Company TAN	HYDD00664G
Employee PAN	AIEPY8484C	Gender	M	Company PAN	AABCD0476H
Date of Birth	05-MAR-1993	Assessment Year	2021-2022	Month	March-2021
Date of Joining	02-FEB-2015	Financial Year	2020-2021		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	325,700.00	0.00	325,700.00
House Rent Allowance	162,850.00	0.00	162,850.00
Leave Travel Allowance	32,570.00	0.00	32,570.00
Differential Allowance	108,641.00	0.00	108,641.00
Bonus	77,725.00	0.00	77,725.00
Special Awards	20,000.00	0.00	20,000.00
Sodexo Encashment	26,400.00	0.00	26,400.00
Other Bonus	60,000.00	0.00	60,000.00
Rewards	31,566.00	0.00	31,566.00
Special Allowance Taxable	236,011.00	0.00	236,011.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1,081,463.00	0.00	1,081,463.00
Less Exemption U/s 10			0.00
Net Salary			1,081,463.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,029,063.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,029,063.00
Less Deduction U/s VI A			37,482.00
Taxable Income			991,581.00
Taxable Income(Rounded Off)			991,590.00
Tax Payable on Total Income			110,818.15
Less Relief U/s 87 A			0.00
Tax Payable			110,818.00
Add Surcharge			0.00
Add Cess			4,433.00
Total Tax Payable			115,251.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			115,251.00
Less			
Tax Recovered Till February 2021			107,775.00
Tax Deducted Current month			7,476.00
Total Tax Deducted			115,251.00
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.

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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	37,482.00
80DPI		
Medical Insurance for Parents (<60yrs) - With Insurance	0.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	0.00
80TTA		
Interest on deposits in savings account	0.00	0.00

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