

**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		
Employee PAN	AIEPY8484C	Gender	M	Company TAN	HYDD00664G
Date of Birth	05-MAR-1993	Assessment Year	2022-2023	Company PAN	AABCD0476H
Date of Joining	02-FEB-2015	Financial Year	2021-2022	Month	April-2021
Regime Type	New Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	29,350.00	322,850.00	352,200.00
House Rent Allowance	14,675.00	161,425.00	176,100.00
Leave Travel Allowance	2,935.00	32,285.00	35,220.00
Differential Allowance	9,778.00	107,558.00	117,336.00
Sodexo Encashment	2,200.00	24,200.00	26,400.00
Special Allowance Taxable	256,344.00	0.00	256,344.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	315,282.00	648,318.00	963,600.00
Less Exemption U/s 10			0.00
Net Salary			963,600.00
Less Deduction U/s 16			
Standard Deduction			0.00
Tax on Employment			0.00
Net Taxable Salary			963,600.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			963,600.00
Less Deduction U/s VI A			0.00
Taxable Income			963,600.00
Taxable Income(Rounded Off)			963,600.00
Tax Payable on Total Income			69,540.15
Less Relief U/s 87 A			0.00
Tax Payable			69,540.00
Add Surcharge			0.00
Add Cess			2,782.00
Total Tax Payable			72,322.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			72,322.00
Less			
Tax Deducted Current month			6,027.00
Total Tax Deducted			6,027.00
Balance Tax Payable for the remaining 11 months			66,295.00
Monthly tax (Balance tax/ Remaining Months)			6,027.00

* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

Income Tax Computation Statement

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Exemption U/s 10	Amount	Perquisites	Amount
Total	0.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
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Other Income / (Losses)			
Section	Description	Declared	Actual
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

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