

**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>	404537	<b>Employee Name</b>	Anurag Yadav		
<b>Employee PAN</b>	AIEPY8484C	<b>Gender</b>	M	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	05-MAR-1993	<b>Assessment Year</b>	2022-2023	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	02-FEB-2015	<b>Financial Year</b>	2021-2022	<b>Month</b>	April-2021
<b>Regime Type</b>	New Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
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
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	315,282.00	648,318.00	963,600.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			963,600.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			0.00
Tax on Employment			0.00
<b>Net Taxable Salary</b>			963,600.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			963,600.00
<b>Less Deduction U/s VI A</b>			0.00
<b>Taxable Income</b>			963,600.00
<b>Taxable Income(Rounded Off)</b>			963,600.00
<b>Tax Payable on Total Income</b>			69,540.15
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			69,540.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			2,782.00
<b>Total Tax Payable</b>			72,322.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			72,322.00
<b>Less</b>			
<b>Tax Deducted Current month</b>			6,027.00
<b>Total Tax Deducted</b>			6,027.00
<b>Balance Tax Payable for the remaining 11 months</b>			66,295.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			6,027.00

\* 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>
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<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
	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>Category</b>	<b>Components</b>	<b>Declared</b>	<b>Amount</b>