

**Deloitte Consulting India Pvt. Ltd.**

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	2020-2021	Month	May-2019
Date of Joining	02-FEB-2015	Financial Year	2019-2020		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	39,600.00	198,000.00	237,600.00
House Rent Allowance	19,800.00	99,000.00	118,800.00
Leave Travel Allowance	3,960.00	19,800.00	23,760.00
Differential Allowance	13,168.00	65,840.00	79,008.00
Sodexo Encashment	4,400.00	22,000.00	26,400.00
Special Allowance Taxable	163,260.00	0.00	163,260.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	244,188.00	404,640.00	648,828.00
Less Exemption U/s 10			0.00
Net Salary			648,828.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			596,428.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			596,428.00
Less Deduction U/s VI A			28,512.00
Taxable Income			567,916.00
Taxable Income(Rounded Off)			567,920.00
Tax Payable on Total Income			26,084.15
Less Relief U/s 87 A			0.00
Tax Payable			26,084.00
Add Surcharge			0.00
Add Cess			1,043.00
Total Tax Payable			27,127.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			27,130.00
Less			
Tax Recovered Till April 2019			2,261.00
Tax Deducted Current month			2,261.00
Total Tax Deducted			4,522.00
Balance Tax Payable for the remaining 10 months			22,608.00
Monthly tax (Balance tax/ Remaining Months)			2,261.00

* 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	28,512.00

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		
Earning Components		Amount