

**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 | 538990 | Employee Name | Anurag Deb | | |
| Employee PAN | BCVPD4646K | Gender | M | Company TAN | HYDD00664G |
| Date of Birth | 30-MAY-1990 | Assessment Year | 2021-2022 | Company PAN | AABCD0476H |
| Date of Joining | 22-APR-2019 | Financial Year | 2020-2021 | Month | July-2020 |
| Regime Type | Old Regime | | | | |

| Heads of Income | Actual | Projected | Total |
|---|------------|------------|------------|
| Income from Salary | | | |
| Basic Pay | 99,200.00 | 198,400.00 | 297,600.00 |
| House Rent Allowance | 49,600.00 | 99,200.00 | 148,800.00 |
| Leave Travel Allowance | 9,920.00 | 19,840.00 | 29,760.00 |
| Differential Allowance | 33,232.00 | 66,584.00 | 99,816.00 |
| Sodexo Encashment | 8,800.00 | 17,600.00 | 26,400.00 |
| Special Allowance Taxable | 217,376.00 | 0.00 | 217,376.00 |
| Perquisites | | | 0.00 |
| Previous Employer Income | | | 0.00 |
| Gross Salary | 418,128.00 | 401,624.00 | 819,752.00 |
| Less Exemption U/s 10 | | | 119,040.00 |
| Net Salary | | | 700,712.00 |
| Less Deduction U/s 16 | | | |
| Standard Deduction | | | 50,000.00 |
| Tax on Employment | | | 2,400.00 |
| Net Taxable Salary | | | 648,312.00 |
| Income/(Loss) from House Property | | | 0.00 |
| Income from Other Sources | | | 0.00 |
| Gross Total Income | | | 648,312.00 |
| Less Deduction U/s VI A | | | 150,000.00 |
| Taxable Income | | | 498,312.00 |
| Taxable Income(Rounded Off) | | | 498,320.00 |
| Tax Payable on Total Income | | | 12,416.00 |
| Less Relief U/s 87 A | | | 12,416.00 |
| Tax Payable | | | 0.00 |
| Add Surcharge | | | 0.00 |
| Add Cess | | | 0.00 |
| Total Tax Payable | | | 0.00 |
| Less Relief U/s 89 | | | 0.00 |
| Total Tax Payable(Rounded Off) | | | 0.00 |
| Less | | | |
| Tax Recovered Till June 2020 | | | 0.00 |
| Tax Deducted Current month | | | 0.00 |
| Total Tax Deducted | | | 0.00 |
| Balance Tax Payable for the remaining 8 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.

Income Tax Computation Statement

| | | | | | |
|----------------------|--------|----------------------|------------|---------------------|------------|
| Employee Code | 538990 | Employee Name | Anurag Deb | Employee PAN | BCVPD4646K |
|----------------------|--------|----------------------|------------|---------------------|------------|

| Exemption U/s 10 | Amount | Perquisites | Amount |
|-------------------------|---------------|--------------------|---------------|
| House Rent Allowance | 119,040.00 | | |
| Total | 119,040.00 | Total | 0.00 |

| Deduction under Chapter VI A | Declared | Actual |
|-------------------------------------|-----------------|---------------|
| SEC80C | | |
| Life Insurance Premium | 120,000.00 | 0.00 |
| Provident Fund | 0.00 | 30,256.00 |

| 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 |
| 01-APR-2020 | 31-MAR-2021 | 16500 | N | | | | |

| Previous Employment Details | | |
|------------------------------------|--|--------|
| Earning Components | | Amount |
| | | |