

**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	698004	Employee Name	Sumukha S Madhyastha	Company TAN	HYDD00664G
Employee PAN	DUZPM7165Q	Gender	M	Company PAN	AABCD0476H
Date of Birth	27-OCT-1999	Assessment Year	2023-2024	Month	May-2022
Date of Joining	05-MAR-2022	Financial Year	2022-2023		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	32,400.00	162,000.00	194,400.00
House Rent Allowance	16,200.00	81,000.00	97,200.00
Leave Travel Allowance	3,240.00	16,200.00	19,440.00
Differential Allowance	10,786.00	53,930.00	64,716.00
Productivity Reimb	8,045.00	0.00	8,045.00
Well Being Reimb	11,688.00	0.00	11,688.00
Special Allowance Taxable	129,360.00	0.00	129,360.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	211,719.00	313,130.00	524,849.00
Less Exemption U/s 10			0.00
Net Salary			524,849.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			472,449.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			472,449.00
Less Deduction U/s VI A			23,328.00
Taxable Income			449,121.00
Taxable Income(Rounded Off)			449,130.00
Tax Payable on Total Income			9,956.50
Less Relief U/s 87 A			9,956.50
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 April 2022			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 10 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	698004	Employee Name	Sumukha S Madhyastha	Employee PAN	DUZPM7165Q
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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	23,328.00

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