

**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>	434716	<b>Employee Name</b>	Bhanu Pratap Jha	<b>Company TAN</b>	HYDD00664G
<b>Employee PAN</b>	ARGPJ5816J	<b>Gender</b>	M	<b>Company PAN</b>	AABCD0476H
<b>Date of Birth</b>	21-AUG-1988	<b>Assessment Year</b>	2020-2021	<b>Month</b>	January-2020
<b>Date of Joining</b>	07-MAR-2016	<b>Financial Year</b>	2019-2020		

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	383,250.00	79,600.00	462,850.00
House Rent Allowance	191,625.00	39,800.00	231,425.00
Leave Travel Allowance	38,325.00	7,960.00	46,285.00
Differential Allowance	127,610.00	26,504.00	154,114.00
Bonus	100,981.00	0.00	100,981.00
Sodexo Encashment	22,000.00	4,400.00	26,400.00
Rewards	35,960.00	0.00	35,960.00
Special Allowance Taxable	344,564.00	0.00	344,564.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	1,244,315.00	158,264.00	1,402,579.00
<b>Less Exemption U/s 10</b>			133,715.00
<b>Net Salary</b>			1,268,864.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			1,216,464.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,216,464.00
<b>Less Deduction U/s VI A</b>			194,573.00
<b>Taxable Income</b>			1,021,891.00
<b>Taxable Income(Rounded Off)</b>			1,021,900.00
<b>Tax Payable on Total Income</b>			119,070.35
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			119,070.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			4,763.00
<b>Total Tax Payable</b>			123,833.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			123,833.00
<b>Less</b>			
<b>Tax Recovered Till December 2019</b>			97,588.00
<b>Tax Deducted Current month</b>			8,749.00
<b>Total Tax Deducted</b>			106,337.00
<b>Balance Tax Payable for the remaining 2 months</b>			17,496.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			8,748.00

\* 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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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
House Rent Allowance	133,715.00		
Total	133,715.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
<b>SEC80C</b>		
Equity Linked Savings Scheme	30,000.00	0.00
Life Insurance Premium	65,000.00	0.00
Provident Fund	0.00	55,542.00
Public Provident Fund	100,000.00	0.00
<b>SEC80DDB</b>		
Medical Treatment for Specific Disease	40,000.00	0.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	0.00	4,573.00

<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>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2019	31-MAR-2020	15000	N				

<b>Previous Employment Details</b>		
Earning Components		Amount