

**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>	2019-2020	<b>Month</b>	March-2019
<b>Date of Joining</b>	07-MAR-2016	<b>Financial Year</b>	2018-2019		

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	425,450.00	0.00	425,450.00
House Rent Allowance	212,725.00	0.00	212,725.00
Conveyance Allowance	8,000.00	0.00	8,000.00
Medical Allowance	6,250.00	0.00	6,250.00
Leave Travel Allowance	42,545.00	0.00	42,545.00
Differential Allowance	141,660.00	0.00	141,660.00
Leave Encashment	9,827.00	0.00	9,827.00
Bonus	120,489.00	0.00	120,489.00
Other Income	4,950.00	0.00	4,950.00
Sodexo Encashment	26,400.00	0.00	26,400.00
Special Allowance Taxable	300,369.00	0.00	300,369.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	1,298,665.00	0.00	1,298,665.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,298,665.00
<b>Less Deduction U/s 16</b>			
<b>Standard Deduction</b>			40,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			1,256,265.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,256,265.00
<b>Less Deduction U/s VI A</b>			143,466.00
<b>Taxable Income</b>			1,112,799.00
<b>Taxable Income(Rounded Off)</b>			1,112,800.00
<b>Tax Payable on Total Income</b>			146,340.35
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			146,340.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			5,854.00
<b>Total Tax Payable</b>			152,194.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			152,194.00
<b>Less</b>			
<b>Tax Recovered Till February 2019</b>			128,305.00
<b>Tax Deducted Current month</b>			23,889.00
<b>Total Tax Deducted</b>			152,194.00
<b>Balance Tax Payable for the remaining 0 months</b>			0.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			0.00
<b>* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.</b>			

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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>
<b>SEC80C</b>		
Life Insurance Premium	65,000.00	63,691.00
Mutual Funds	30,000.00	0.00
Provident Fund	0.00	51,054.00
Public Provident Fund	100,000.00	25,000.00
<b>80DSI</b>		
Medical Insurance - Self / Spouse / Children	20,000.00	3,721.00

<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>			
<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>Earning Components</b>	<b>Amount</b>