

**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	421856	Employee Name	Deepank Devate	Company TAN	HYDD00664G
Employee PAN	AMXPD4397E	Gender	M	Company PAN	AABCD0476H
Date of Birth	07-OCT-1986	Assessment Year	2020-2021	Month	November-2019
Date of Joining	01-JUN-2016	Financial Year	2019-2020		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	353,400.00	184,200.00	537,600.00
House Rent Allowance	176,700.00	92,100.00	268,800.00
Leave Travel Allowance	35,340.00	18,420.00	53,760.00
Bonus	147,476.00	0.00	147,476.00
Other Income	500.00	0.00	500.00
Sodexo Encashment	17,600.00	8,800.00	26,400.00
Rewards	10,174.00	0.00	10,174.00
Special Allowance Taxable	583,913.00	0.00	583,913.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1,325,103.00	303,520.00	1,628,623.00
Less Exemption U/s 10			0.00
Net Salary			1,628,623.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,576,223.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,576,223.00
Less Deduction U/s VI A			64,512.00
Taxable Income			1,511,711.00
Taxable Income(Rounded Off)			1,511,720.00
Tax Payable on Total Income			266,016.35
Less Relief U/s 87 A			0.00
Tax Payable			266,016.00
Add Surcharge			0.00
Add Cess			10,641.00
Total Tax Payable			276,657.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			276,660.00
Less			
Tax Recovered Till October 2019			176,822.00
Tax Deducted Current month			19,968.00
Total Tax Deducted			196,790.00
Balance Tax Payable for the remaining 4 months			79,870.00
Monthly tax (Balance tax/ Remaining Months)			19,968.00

* 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	64,512.00

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