

**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>	535989	<b>Employee Name</b>	Dhananjay Dewangan		
<b>Employee PAN</b>	BYBPD0722L	<b>Gender</b>	M	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	18-OCT-1992	<b>Assessment Year</b>	2022-2023	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	04-MAR-2019	<b>Financial Year</b>	2021-2022	<b>Month</b>	August-2021
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	173,700.00	266,700.00	440,400.00
House Rent Allowance	86,850.00	133,350.00	220,200.00
Leave Travel Allowance	17,370.00	26,670.00	44,040.00
Differential Allowance	57,837.00	88,795.00	146,632.00
Bonus	162,803.00	0.00	162,803.00
Sodexo Encashment	11,000.00	15,400.00	26,400.00
Special Allowance Taxable	326,566.00	0.00	326,566.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	836,126.00	530,915.00	1,367,041.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,367,041.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			0.00
<b>Net Taxable Salary</b>			1,317,041.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,317,041.00
<b>Less Deduction U/s VI A</b>			52,848.00
<b>Taxable Income</b>			1,264,193.00
<b>Taxable Income(Rounded Off)</b>			1,264,200.00
<b>Tax Payable on Total Income</b>			191,760.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			191,760.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			7,670.00
<b>Total Tax Payable</b>			199,430.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			199,430.00
<b>Less</b>			
<b>Tax Recovered Till July 2021</b>			92,851.00
<b>Tax Deducted Current month</b>			13,323.00
<b>Total Tax Deducted</b>			106,174.00
<b>Balance Tax Payable for the remaining 7 months</b>			93,256.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			13,322.00

\* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

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<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>
SEC80C		
Provident Fund	0.00	52,848.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>

<b>Rent Paid Details</b>				<b>Company Lease Accommodation</b>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

<b>Previous Employment Details</b>			
<b>Category</b>	<b>Components</b>	<b>Declared</b>	<b>Amount</b>