Deloitte Support Services India Private Limited

Deloitte.

Floor 15, Deloitte Tower 1, Survey No. 41, Gachibowli Village, Ranga Reddy District, Hyderabad

Income Tax Computation Statement

Employee Code	773141	Employee Name	Dipan Chhabra		
Employee PAN	BUJPC9277K	Gender	М	Company TAN	HYDD01619C
Date of Birth	08-MAR-2000	Assessment Year	2026-2027	Company PAN	AABCD9761D
Date of Joining	26-OCT-2022	Financial Year	2025-2026	Month	June-2025
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	119,350.00	372,150.00	491,500.00
House Rent Allowance	59,675.00	186,075.00	245,750.00
Leave Travel Allowance	11,935.00	37,215.00	49,150.00
Bonus	133,700.00	0.00	133,700.00
Sodexo Encashment	6,600.00	19,800.00	26,400.00
Well Being Reimb	16,005.00	0.00	16,005.00
Special Allowance Taxable	532,074.00	0.00	532,074.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	879,339.00	615,240.00	1,494,579.00
Less Exemption U/s 10		·	0.00
Net Salary			1,494,579.00
Less Deduction U/s 16			1,121,512
Standard Deduction			75,000.00
Tax on Employment			0.00
Net Taxable Salary			1,419,579.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,419,579.00
Less Deduction U/s VI A			0.00
Taxable Income			1,419,579.00
Taxable Income(Rounded Off)			1,419,580.00
Tax Payable on Total Income Less Relief U/s 87 A			92,937.15 0.00
Tax Payable			92,937.00
Add Surcharge			0.00
Add Cess			3,717.00
Total Tax Payable			96,654.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			96,654.00
Less			
Tax Recovered Till May 2025			29,571.00
Tax Deducted at Source (TDS)			0.00
Tax Collected at Source (TCS)			0.00
Tax Deducted Current month			6,709.00
Total Tax Deducted			36,280.00
Balance Tax Payable for the remaining 9 months			60,374.00
Monthly tax (Balance tax/ Remaining Months)			6,708.00

Employee Code	773141	Employee N	lame Dipan Ch	habra		Employ	ee PAN BI	JJPC9277K
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Exemption U/	/s 10	Amount		Perquisites		Amount		
Total			(Total				0.0
Deduction und	ler Chapter VI A	4			Declared	Ac	tual	
	ler Chapter VI A	Α			Declared	Ac	tual	
Other Income		A			Declared Declared		tual	
Other Income	/ (Losses)	A						
Other Income /	/ (Losses) Description	4			Declared	Ac		
Other Income Section [/ (Losses) Description		Metro	Company Le	Declared ase Accommoda	Ac	tual	tro
Other Income	/ (Losses) Description	Rent/Month	Metro		Declared	Ac	tual	tro
Other Income Section [/ (Losses) Description		Metro	Company Le	Declared ase Accommoda	Ac	tual	tro
Other Income Section [/ (Losses) Description		Metro	Company Le	Declared ase Accommoda	Ac	tual	tro
Other Income of Section I	/ (Losses) Description	Rent/Month		Company Le	Declared ase Accommoda	ation Rent/Month	tual	tro