

**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	578409	Employee Name	Paplesh Kumar Gour	Company TAN	HYDD00664G
Employee PAN	AYHPG8064B	Gender	M	Company PAN	AABCD0476H
Date of Birth	15-MAR-1991	Assessment Year	2022-2023	Month	May-2021
Date of Joining	20-JUL-2020	Financial Year	2021-2022		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	52,100.00	260,500.00	312,600.00
House Rent Allowance	26,050.00	130,250.00	156,300.00
Leave Travel Allowance	5,210.00	26,050.00	31,260.00
Differential Allowance	17,352.00	86,760.00	104,112.00
Sodexo Encashment	4,400.00	22,000.00	26,400.00
Other Bonus	300,000.00	0.00	300,000.00
Special Allowance Taxable	224,328.00	0.00	224,328.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	629,440.00	525,560.00	1,155,000.00
Less Exemption U/s 10			125,040.00
Net Salary			1,029,960.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			979,960.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			979,960.00
Less Deduction U/s VI A			250,000.00
Taxable Income			729,960.00
Taxable Income(Rounded Off)			729,960.00
Tax Payable on Total Income			58,492.15
Less Relief U/s 87 A			0.00
Tax Payable			58,492.00
Add Surcharge			0.00
Add Cess			2,340.00
Total Tax Payable			60,832.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			60,832.00
Less			
Tax Recovered Till April 2021			0.00
Tax Deducted Current month			52,325.00
Total Tax Deducted			52,325.00
Balance Tax Payable for the remaining 10 months			8,507.00
Monthly tax (Balance tax/ Remaining Months)			851.00

* 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
House Rent Allowance	125,040.00		
Total	125,040.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	37,512.00
Sukanya Samriddhi Account Deposit Scheme	150,000.00	0.00
SEC80DDBSC		
Section 80 DDB benefit for senior citizen	100,000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	13025	N				

Previous Employment Details			
Category	Components	Declared	Amount