

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

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	89,250.00	334,350.00	423,600.00
House Rent Allowance	44,625.00	167,175.00	211,800.00
Leave Travel Allowance	8,925.00	33,435.00	42,360.00
Differential Allowance	29,725.00	111,357.00	141,082.00
Bonus	119,768.00	0.00	119,768.00
Sodexo Encashment	6,600.00	19,800.00	26,400.00
Other Bonus	300,000.00	0.00	300,000.00
Special Allowance Taxable	313,378.00	0.00	313,378.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	912,271.00	666,117.00	1,578,388.00
<b>Less Exemption U/s 10</b>			113,940.00
<b>Net Salary</b>			1,464,448.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			0.00
<b>Net Taxable Salary</b>			1,414,448.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,414,448.00
<b>Less Deduction U/s VI A</b>			250,000.00
<b>Taxable Income</b>			1,164,448.00
<b>Taxable Income(Rounded Off)</b>			1,164,450.00
<b>Tax Payable on Total Income</b>			161,835.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			161,835.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			6,473.00
<b>Total Tax Payable</b>			168,308.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			168,310.00
<b>Less</b>			
<b>Tax Recovered Till May 2021</b>			52,325.00
<b>Tax Deducted Current month</b>			45,230.00
<b>Total Tax Deducted</b>			97,555.00
<b>Balance Tax Payable for the remaining 9 months</b>			70,755.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			7,862.00

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

**Income Tax Computation Statement**

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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
House Rent Allowance	113,940.00		
Total	113,940.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
SEC80C		
Provident Fund	0.00	50,832.00
Sukanya Samriddhi Account Deposit Scheme	150,000.00	0.00
SEC80DDBSC		
Section 80 DDB benefit for senior citizen	100,000.00	0.00

<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>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	13025	N				

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