

**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	2021-2022	Month	October-2020
Date of Joining	20-JUL-2020	Financial Year	2020-2021		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	74,400.00	124,000.00	198,400.00
House Rent Allowance	37,200.00	62,000.00	99,200.00
Arrear Basic	9,600.00	0.00	9,600.00
Leave Travel Allowance	7,440.00	12,400.00	19,840.00
Arrear L T A	960.00	0.00	960.00
Arrear House Rent Allowance	4,800.00	0.00	4,800.00
Differential Allowance	24,789.00	41,315.00	66,104.00
Arrear Differential Allowance	3,198.00	0.00	3,198.00
Arrear Special Allowance	6,858.00	0.00	6,858.00
Sodexo Encashment	7,452.00	11,000.00	18,452.00
Special Allowance Taxable	141,720.00	0.00	141,720.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	318,417.00	250,715.00	569,132.00
Less Exemption U/s 10			0.00
Net Salary			569,132.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			519,132.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			519,132.00
Less Deduction U/s VI A			59,680.00
Taxable Income			459,452.00
Taxable Income(Rounded Off)			459,460.00
Tax Payable on Total Income			10,473.00
Less Relief U/s 87 A			10,473.00
Tax Payable			0.00
Add Surcharge			0.00
Add Cess			0.00
Total Tax Payable			0.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			0.00
Less			
Tax Recovered Till September 2020			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 5 months			0.00
Monthly tax (Balance tax/ Remaining Months)			0.00

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

Income Tax Computation Statement

Employee Code	578409	Employee Name	Paplesh Kumar Gour	Employee PAN	AYHPG8064B
----------------------	--------	----------------------	--------------------	---------------------	------------

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	24,960.00
Voluntary Provident Fund	0.00	34,720.00

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