

**Deloitte & Touche Assurance & Enterprise Risk Services India Private Limited**

Floor 13, Deloitte Tower 1,
Survey No. 41, Gachibowli Village,
Ranga Reddy District, Hyderabad

Income Tax Computation Statement

Employee Code	609603	Employee Name	Hitesh Gulati		
Employee PAN	ANGPG0748J	Gender	M	Company TAN	HYDD01620D
Date of Birth	11-JAN-1990	Assessment Year	2022-2023	Company PAN	AABCD9794N
Date of Joining	22-FEB-2021	Financial Year	2021-2022	Month	March-2022
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	738,900.00	0.00	738,900.00
House Rent Allowance	369,450.00	0.00	369,450.00
Leave Travel Allowance	73,890.00	0.00	73,890.00
Bonus	85,764.00	0.00	85,764.00
Rewards	66,717.00	0.00	66,717.00
Trust Membership	100.00	0.00	100.00
Productivity Reimb	15,000.00	0.00	15,000.00
Well Being Reimb	22,109.00	0.00	22,109.00
Special Allowance Taxable	813,172.00	0.00	813,172.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	2,185,102.00	0.00	2,185,102.00
Less Exemption U/s 10			0.00
Net Salary			2,185,102.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			2,135,102.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			2,135,102.00
Less Deduction U/s VI A			88,668.00
Taxable Income			2,046,434.00
Taxable Income(Rounded Off)			2,046,440.00
Tax Payable on Total Income			426,432.45
Less Relief U/s 87 A			0.00
Tax Payable			426,432.00
Add Surcharge			0.00
Add Cess			17,057.00
Total Tax Payable			443,489.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			443,490.00
Less			
Tax Recovered Till February 2022			389,735.00
Tax Deducted Current month			53,755.00
Total Tax Deducted			443,490.00
Balance Tax Payable for the remaining 0 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.

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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	88,668.00
Public Provident Fund	150,000.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	10,000.00	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

Previous Employment Details			
Category	Components	Declared	Amount

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09/05/2022