

Monthly tax (Balance tax/ Remaining Months)

## Deloitte Consulting India Pvt. Ltd.

RMZ Futura, Block B, 4th Floor, Plot #14 & 15, Road # 2, HiTec City Layout, Madhapur, Hyderabad

**Income Tax Computation Statement** 376260 **Employee Code Employee Name** Ishaan Motwani BI YPM7711C HYDD00664G Employee PAN Gender **Company TAN** 17-OCT-1989 **Assessment Year** AABCD0476H Date of Birth 2015-2016 **Company PAN Date of Joining** 16-DEC-2013 **Financial Year** 2014-2015 Month March-2015 Total **Heads of Income** Actual **Projected** Income from Salary 241,090.00 0.00 241,090.00 House Rent Allowance 120,545.00 0.00 120,545.00 Medical Taxable 15,000.00 0.00 15,000.00 Leave Travel Allowance 24.105.00 0.00 24,105.00 Leave Encashment 5,573.00 0.00 5.573.00 Bonus 31.227.00 0.00 31.227.00 26 400 00 0.00 26 400 00 Sodexo Encashment Rewards 9.446.00 0.00 9.446.00 Transportation Allowance 21,935.00 0.00 21,935.00 Special Allowance Taxable 221,833.00 0.00 221,833.00 **Perquisites** 0.00 **Previous Employer Income** 0.00 **Gross Salary** 717,154.00 0.00 717,154.00 Less Exemption U/s 10 121.225.00 **Net Salary** 595,929.00 Less Deduction U/s 16 0.00 Tax on Employment 2,500.00 **Net Taxable Salary** 593,429.00 Income/(Loss) from House Property 0.00 Income from Other Sources 0.00 593.429.00 Gross Total Income Less Deduction U/s VI A 28,931.00 **Taxable Income** 564,498.00 Taxable Income(Rounded Off) 564,500.00 37,900.10 Tax Payable on Total Income Less Relief U/s 87 A 0.00 Tax Payable 37,900.00 **Add Surcharge** 0.00 Add Cess 1.137.00 **Total Tax Payable** 39,037.00 Total Tax Payable(Rounded Off) 39.040.00 Less Tax Recovered Till February 2015 39,543.00 **Tax Deducted Current month** 0.00 **Total Tax Deducted** 39.543.00 Balance Tax Payable for the remaining 0 months -503.00

0.00

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\* 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 3	376260	Employee Name	Ishaan Motwani	Employee PAN	BLYPM7711C
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Exemption U/s 10	Amount
House Rent Allowance	112,425.00
Transportation Allowance	8,800.00
Total	121 225 00

Perquisites	Amount
Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Provident Fund	0.00	28,931.00

Other Income / (Losses)				
Section	Description	Declared	Actual	
	Income / (Loss) from House Property - Letout	0.00	0.00	
	Income from Other Sources	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-2014	31-MAR-2015	11380	Υ				

Previous Employment Details		
Earning Components	Amount	