

**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	376260	Employee Name	Ishaan Motwani	Company TAN	HYDD00664G
Employee PAN	BLYPM7711C	Gender	M	Company PAN	AABCD0476H
Date of Birth	17-OCT-1989	Assessment Year	2021-2022	Month	March-2021
Date of Joining	16-DEC-2013	Financial Year	2020-2021		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	846,600.00	0.00	846,600.00
House Rent Allowance	423,300.00	0.00	423,300.00
Leave Travel Allowance	84,660.00	0.00	84,660.00
Bonus	362,779.00	0.00	362,779.00
Other Income	42,000.00	0.00	42,000.00
Special Awards	20,000.00	0.00	20,000.00
Sodexo Encashment	26,400.00	0.00	26,400.00
Other Bonus	312,000.00	0.00	312,000.00
Rewards	50,872.00	0.00	50,872.00
Special Allowance Taxable	940,209.00	0.00	940,209.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	3,108,820.00	0.00	3,108,820.00
Less Exemption U/s 10			0.00
Net Salary			3,108,820.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,500.00
Net Taxable Salary			3,056,320.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			3,056,320.00
Less Deduction U/s VI A			97,359.00
Taxable Income			2,958,961.00
Taxable Income(Rounded Off)			2,958,970.00
Tax Payable on Total Income			700,191.45
Less Relief U/s 87 A			0.00
Tax Payable			700,191.00
Add Surcharge			0.00
Add Cess			28,008.00
Total Tax Payable			728,199.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			728,200.00
Less			
Tax Recovered Till February 2021			620,515.00
Tax Deducted Current month			107,685.00
Total Tax Deducted			728,200.00
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	97,359.00

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			
Category	Components	Declared	Amount