

**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>	376260	<b>Employee Name</b>	Ishaan Motwani	<b>Company TAN</b>	HYDD00664G
<b>Employee PAN</b>	BLYPM7711C	<b>Gender</b>	M	<b>Company PAN</b>	AABCD0476H
<b>Date of Birth</b>	17-OCT-1989	<b>Assessment Year</b>	2022-2023	<b>Month</b>	December-2021
<b>Date of Joining</b>	16-DEC-2013	<b>Financial Year</b>	2021-2022		
<b>Regime Type</b>	New Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	914,200.00	351,000.00	1,265,200.00
House Rent Allowance	457,100.00	175,500.00	632,600.00
Leave Travel Allowance	91,420.00	35,100.00	126,520.00
Bonus	798,114.00	0.00	798,114.00
Other Income	105,000.00	0.00	105,000.00
Sodexo Encashment	19,800.00	6,600.00	26,400.00
Other Bonus	200,000.00	0.00	200,000.00
Rewards	38,518.00	0.00	38,518.00
Special Allowance Taxable	1,411,956.00	0.00	1,411,956.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	4,036,108.00	568,200.00	4,604,308.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			4,604,308.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			0.00
<b>Tax on Employment</b>			0.00
<b>Net Taxable Salary</b>			4,604,308.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			4,604,308.00
<b>Less Deduction U/s VI A</b>			0.00
<b>Taxable Income</b>			4,604,308.00
<b>Taxable Income(Rounded Off)</b>			4,604,310.00
<b>Tax Payable on Total Income</b>			1,118,793.75
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			1,118,794.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			44,752.00
<b>Total Tax Payable</b>			1,163,546.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			1,163,550.00
<b>Less</b>			
<b>Tax Recovered Till November 2021</b>			850,376.00
<b>Tax Deducted Current month</b>			81,695.00
<b>Total Tax Deducted</b>			932,071.00
<b>Balance Tax Payable for the remaining 3 months</b>			231,479.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			77,160.00

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

**Income Tax Computation Statement**

<b>Employee Code</b>	376260	<b>Employee Name</b>	Ishaan Motwani	<b>Employee PAN</b>	BLYPM7711C
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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
Total	0.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
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<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>			
<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>	<b>From Date</b>	<b>To Date</b>	<b>Rent/Month</b>	<b>Metro</b>

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