

**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>	496168	<b>Employee Name</b>	Mohammed Abul Kalam Shabaz		
<b>Employee PAN</b>	ELZPS2549E	<b>Gender</b>	M	<b>Company TAN</b>	HYDD00664G
<b>Date of Birth</b>	01-DEC-1990	<b>Assessment Year</b>	2022-2023	<b>Company PAN</b>	AABCD0476H
<b>Date of Joining</b>	12-MAR-2018	<b>Financial Year</b>	2021-2022	<b>Month</b>	February-2022
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	585,500.00	61,500.00	647,000.00
House Rent Allowance	292,750.00	30,750.00	323,500.00
Leave Travel Allowance	58,550.00	6,150.00	64,700.00
Leave Encashment	16,400.00	0.00	16,400.00
Bonus	233,751.00	0.00	233,751.00
Sodexo Encashment	19,800.00	0.00	19,800.00
Rewards	29,070.00	0.00	29,070.00
Productivity Reimb	15,000.00	0.00	15,000.00
Well Being Reimb	25,000.00	0.00	25,000.00
Special Allowance Taxable	708,380.00	0.00	708,380.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	1,984,201.00	98,400.00	2,082,601.00
<b>Less Exemption U/s 10</b>			132,549.00
<b>Net Salary</b>			1,950,052.00
<b>Less Deduction U/s 16</b>			
<b>Standard Deduction</b>			50,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			1,897,652.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,897,652.00
<b>Less Deduction U/s VI A</b>			77,640.00
<b>Taxable Income</b>			1,820,012.00
<b>Taxable Income(Rounded Off)</b>			1,820,020.00
<b>Tax Payable on Total Income</b>			358,506.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			358,506.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			14,340.00
<b>Total Tax Payable</b>			372,846.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			372,850.00
<b>Less</b>			
<b>Tax Recovered Till January 2022</b>			293,995.00
<b>Tax Deducted Current month</b>			45,886.00
<b>Total Tax Deducted</b>			339,881.00
<b>Balance Tax Payable for the remaining 1 months</b>			32,969.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			32,969.00

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

**Income Tax Computation Statement**

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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
House Rent Allowance	115,300.00		
Leave Travel Allowance	17,249.00		
Total	132,549.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
SEC80C		
Provident Fund	0.00	77,640.00
Public Provident Fund	150,000.00	0.00

<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>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro
01-APR-2021	31-MAR-2022	15000	N				

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