

**Deloitte Support Services India Private Limited**

Floor 15, Deloitte Tower 1,  
Survey No. 41, Gachibowli Village,  
Ranga Reddy District, Hyderabad

**Income Tax Computation Statement**

<b>Employee Code</b>	435833	<b>Employee Name</b>	Pranathi M		
<b>Employee PAN</b>	AVDPM6827D	<b>Gender</b>	F	<b>Company TAN</b>	HYDD01619C
<b>Date of Birth</b>	25-AUG-1984	<b>Assessment Year</b>	2021-2022	<b>Company PAN</b>	AABCD9761D
<b>Date of Joining</b>	15-JAN-2018	<b>Financial Year</b>	2020-2021	<b>Month</b>	March-2021
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	501,000.00	0.00	501,000.00
House Rent Allowance	250,500.00	0.00	250,500.00
Leave Travel Allowance	50,100.00	0.00	50,100.00
Leave Encashment	5,219.00	0.00	5,219.00
Bonus	106,446.00	0.00	106,446.00
Special Awards	20,000.00	0.00	20,000.00
Sodexo Encashment	4,400.00	0.00	4,400.00
Special Allowance Taxable	545,397.00	0.00	545,397.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	1,483,062.00	0.00	1,483,062.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,483,062.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			2,400.00
<b>Net Taxable Salary</b>			1,430,662.00
<b>Income/(Loss) from House Property</b>			-97,735.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,332,927.00
<b>Less Deduction U/s VI A</b>			150,000.00
<b>Taxable Income</b>			1,182,927.00
<b>Taxable Income(Rounded Off)</b>			1,182,930.00
<b>Tax Payable on Total Income</b>			167,379.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			167,379.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			6,695.00
<b>Total Tax Payable</b>			174,074.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			174,074.00
<b>Less</b>			
<b>Tax Recovered Till February 2021</b>			141,300.00
<b>Tax Deducted Current month</b>			32,774.00
<b>Total Tax Deducted</b>			174,074.00
<b>Balance Tax Payable for the remaining 0 months</b>			0.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			0.00

\* 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>
Total	0.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
SEC80C		
Children Education Tuition fees	150,000.00	83,000.00
Housing Loan - Principal Re-payment	0.00	130,065.00
Life Insurance Premium	100,000.00	7,792.00
Provident Fund	0.00	57,615.00
Sukanya Samriddhi Account Deposit Scheme	100,000.00	0.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
	Interest on Housing Loan - Letout	(57,990.00)	(97,735.00)
	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>