

**Deloitte Support Services India Private Limited**

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

Income Tax Computation Statement

Employee Code	435833	Employee Name	Pranathi M		
Employee PAN	AVDPM6827D	Gender	F	Company TAN	HYDD01619C
Date of Birth	25-AUG-1984	Assessment Year	2022-2023	Company PAN	AABCD9761D
Date of Joining	15-JAN-2018	Financial Year	2021-2022	Month	August-2021
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	227,500.00	336,000.00	563,500.00
House Rent Allowance	113,750.00	168,000.00	281,750.00
Leave Travel Allowance	22,750.00	33,600.00	56,350.00
Bonus	157,411.00	0.00	157,411.00
Special Onetime Bonus	135,000.00	0.00	135,000.00
Sodexo Encashment	4,400.00	15,400.00	19,800.00
Rewards	12,626.00	0.00	12,626.00
Special Allowance Taxable	614,272.00	0.00	614,272.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1,287,709.00	553,000.00	1,840,709.00
Less Exemption U/s 10			225,400.00
Net Salary			1,615,309.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,562,909.00
Income/(Loss) from House Property			-35,638.00
Income from Other Sources			0.00
Gross Total Income			1,527,271.00
Less Deduction U/s VI A			150,000.00
Taxable Income			1,377,271.00
Taxable Income(Rounded Off)			1,377,280.00
Tax Payable on Total Income			225,684.45
Less Relief U/s 87 A			0.00
Tax Payable			225,684.00
Add Surcharge			0.00
Add Cess			9,027.00
Total Tax Payable			234,711.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			234,711.00
Less			
Tax Recovered Till July 2021			134,477.00
Tax Deducted Current month			12,530.00
Total Tax Deducted			147,007.00
Balance Tax Payable for the remaining 7 months			87,704.00
Monthly tax (Balance tax/ Remaining Months)			12,529.00

* 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
House Rent Allowance	225,400.00		
Total	225,400.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
SEC80C		
Children Education Tuition fees	150,000.00	0.00
Housing Loan - Principal Re-payment	167,882.00	0.00
Life Insurance Premium	100,000.00	0.00
Provident Fund	0.00	67,620.00
Sukanya Samriddhi Account Deposit Scheme	100,000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual
	Interest on Housing Loan - Letout	(35,638.00)	0.00
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	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-2021	31-MAR-2022	250000	N				

Previous Employment Details			
Category	Components	Declared	Amount