Deloitte Consulting India Private Limited

Deloitte.

Floor 4, Deloitte Tower 1, Survey No. 41, Gachibowli Village, Ranga Reddy District, Hyderabad

Income Tax Computation Statement

Employee Code	615336	Employee Name	B Ravi Chandra Narayana		
Employee PAN	EPRPB4441A	Gender	M	Company TAN	HYDD00664G
Date of Birth	07-DEC-1997	Assessment Year	2025-2026	Company PAN	AABCD0476H
Date of Joining	12-APR-2021	Financial Year	2024-2025	Month	May-2024
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	104,200.00	521,000.00	625,200.00
House Rent Allowance	52,100.00	260,500.00	312,600.00
Leave Travel Allowance	10,420.00	52,100.00	62,520.00
Differential Allowance	34,714.00	173,570.00	208,284.00
Bonus	285,683.00	0.00	285,683.00
Rewards	14,535.00	0.00	14,535.00
Well Being Reimb	7,281.00	0.00	7,281.00
Special Allowance Taxable	475,488.00	0.00	475,488.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	984,421.00	1,007,170.00	1,991,591.00
Less Exemption U/s 10	55.1,12.155	.,00.,0.00	0.00
Net Salary			1,991,591.00
Less Deduction U/s 16			1,991,591.00
Standard Deduction			50,000.00
Tax on Employment			0.00
Net Taxable Salary			1,941,591.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,941,591.00
Less Deduction U/s VI A			0.00
Taxable Income			1,941,591.00
Taxable Income(Rounded Off)			1,941,600.00
Tax Payable on Total Income			282,480.70
Less Relief U/s 87 A			0.00
Tax Payable			282,481.00
Add Surcharge			0.00
Add Cess			11,299.00
Total Tax Payable			293,780.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			293,780.00
Less			11, 111
Tax Recovered Till April 2024			18,759.00
Tax Deducted Current month			110,155.00
Total Tax Deducted			128,914.00
Balance Tax Payable for the remaining 10 months			164,866.00
Monthly tax (Balance tax/ Remaining Months)			16,487.00
* Basis, current income projection and proofs / declaration	on submitted. Any further incress (d	ocrosco in incomo / investmente:	· ·

Employee Code	615336	Employee Na	ame B Ravi	Chandra Narayan	а		Emp	lovee PAN	EPRPB4441	A
	12.0000	1=11411	1=	,	-		, 			
Exemption U	Vo 10	Amount		Perquis	nitoo		Amou	ni.		
Exemption	75 10	Amount		reiquis	oiles .		Aillou	iii.		
Total				0.00 Total						0.0
Deduction un	der Chapter VI A	4			Declared			Actual		_
Deduction un	der Chapter VI A	A			Declared			Actual		
		A			Declared			Actual		
Other Income	/ (Losses)	Α			Declared			Actual Actual		
Other Income		A								
Other Income	/ (Losses)	A								
Other Income Section	/ (Losses) Description	A		Compar	Declared	nmodatio				
Other Income	/ (Losses) Description	Rent/Month	Metro	Compar From Dat	Declared			Actual	Metro	
Other Income Section	/ (Losses) Description tails		Metro		Declared		n	Actual	Metro	
Other Income Section	/ (Losses) Description tails		Metro		Declared		n	Actual	Metro	
Other Income Section	/ (Losses) Description tails		Metro		Declared		n	Actual	Metro	
Other Income Section Rent Paid De From Date	/ (Losses) Description tails	Rent/Month	Metro		Declared		n	Actual	Metro	