

**Deloitte Consulting India Private Limited**

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

Income Tax Computation Statement

Employee Code	833035	Employee Name	Sakshi Chitnis		
Employee PAN	BYLPC1127Q	Gender	F	Company TAN	HYDD00664G
Date of Birth	27-AUG-1999	Assessment Year	2026-2027	Company PAN	AABCD0476H
Date of Joining	12-FEB-2024	Financial Year	2025-2026	Month	November-2025
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	193,830.00	0.00	193,830.00
House Rent Allowance	96,915.00	0.00	96,915.00
Leave Travel Allowance	19,383.00	0.00	19,383.00
Differential Allowance	64,603.00	0.00	64,603.00
Sodexo Encashment	15,620.00	0.00	15,620.00
Special Allowance Taxable	148,090.00	0.00	148,090.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	538,441.00	0.00	538,441.00
Less Exemption U/s 10			0.00
Net Salary			538,441.00
Less Deduction U/s 16			
Standard Deduction			75,000.00
Tax on Employment			0.00
Net Taxable Salary			463,441.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			463,441.00
Less Deduction U/s VI A			0.00
Taxable Income			463,441.00
Taxable Income(Rounded Off)			463,450.00
Tax Payable on Total Income			3,172.50
Less Relief U/s 87 A			3,172.50
Tax Payable			0.00
Add Surcharge			0.00
Add Cess			0.00
Total Tax Payable			0.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			0.00
Less			
Tax Recovered Till October 2025			0.00
Tax Deducted at Source (TDS)			0.00
Tax Collected at Source (TCS)			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
Balance Tax Payable for the remaining 4 months			0.00
Monthly tax (Balance tax/ Remaining Months)			0.00

* 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
Total	0.00	Total	0.00

Deduction under Chapter VI A	Declared	Actual
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Other Income / (Losses)			
Section	Description	Declared	Actual

Rent Paid Details				Company Lease Accommodation			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

Previous Employment Details			
Category	Components	Declared	Amount