

**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	619037	Employee Name	Gujjari Shiva Sai	Company TAN	HYDD00664G
Employee PAN	BKXPG9733J	Gender	M	Company PAN	AABCD0476H
Date of Birth	15-AUG-1995	Assessment Year	2022-2023	Month	March-2022
Date of Joining	03-MAY-2021	Financial Year	2021-2022		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	351,029.00	0.00	351,029.00
House Rent Allowance	175,515.00	0.00	175,515.00
Leave Travel Allowance	35,103.00	0.00	35,103.00
Differential Allowance	116,933.00	0.00	116,933.00
Sodexo Encashment	4,258.00	0.00	4,258.00
Rewards	12,626.00	0.00	12,626.00
Trust Membership	100.00	0.00	100.00
Productivity Reimb	11,990.00	0.00	11,990.00
Well Being Reimb	25,000.00	0.00	25,000.00
Special Allowance Taxable	257,662.00	0.00	257,662.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	990,216.00	0.00	990,216.00
Less Exemption U/s 10			0.00
Net Salary			990,216.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,200.00
Net Taxable Salary			938,016.00
Income/(Loss) from House Property			-82,000.00
Income from Other Sources			0.00
Gross Total Income			856,016.00
Less Deduction U/s VI A			151,604.00
Taxable Income			704,412.00
Taxable Income(Rounded Off)			704,420.00
Tax Payable on Total Income			53,384.15
Less Relief U/s 87 A			0.00
Tax Payable			53,384.00
Add Surcharge			0.00
Add Cess			2,135.00
Total Tax Payable			55,519.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			55,520.00
Less			
Tax Recovered Till February 2022			48,181.00
Tax Deducted Current month			7,339.00
Total Tax Deducted			55,520.00
Balance Tax Payable for the remaining 0 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
SEC80C		
Housing Loan - Principal Re-payment	4,400,000.00	207,000.00
Provident Fund	0.00	42,123.00
SEC80DDBSC		
Section 80 DDB benefit for senior citizen	20,000.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	25,000.00	1,604.00

Other Income / (Losses)			
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	0.00	(82,000.00)
	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

Previous Employment Details			
Category	Components	Declared	Amount
Salary Details	INCOME TAX	0	0
Salary Details	PREVIOUS EMPLOYMENT EARNINGS	0	0
Salary Details	PROFESSION TAX	0	0
Salary Details	PROVIDENT FUND	0	0