

**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	612402	Employee Name	Shyam N		
Employee PAN	AWFPN9833P	Gender	M	Company TAN	HYDD00664G
Date of Birth	11-MAR-1993	Assessment Year	2022-2023	Company PAN	AABCD0476H
Date of Joining	15-FEB-2021	Financial Year	2021-2022	Month	December-2021
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	463,000.00	173,100.00	636,100.00
House Rent Allowance	231,500.00	86,550.00	318,050.00
Leave Travel Allowance	46,300.00	17,310.00	63,610.00
Bonus	81,460.00	0.00	81,460.00
Sodexo Encashment	19,800.00	6,600.00	26,400.00
Rewards	9,494.00	0.00	9,494.00
Special Allowance Taxable	696,378.00	0.00	696,378.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	1,547,932.00	283,560.00	1,831,492.00
Less Exemption U/s 10			0.00
Net Salary			1,831,492.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			2,400.00
Net Taxable Salary			1,779,092.00
Income/(Loss) from House Property			-200,000.00
Income from Other Sources			0.00
Gross Total Income			1,579,092.00
Less Deduction U/s VI A			405,000.00
Taxable Income			1,174,092.00
Taxable Income(Rounded Off)			1,174,100.00
Tax Payable on Total Income			164,730.45
Less Relief U/s 87 A			0.00
Tax Payable			164,730.00
Add Surcharge			0.00
Add Cess			6,589.00
Total Tax Payable			171,319.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			171,320.00
Less			
Tax Recovered Till November 2021			106,205.00
Tax Deducted Current month			16,279.00
Total Tax Deducted			122,484.00
Balance Tax Payable for the remaining 3 months			48,836.00
Monthly tax (Balance tax/ Remaining Months)			16,279.00

* 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	200,000.00	0.00
Provident Fund	0.00	76,332.00
Voluntary Provident Fund	0.00	76,332.00
80CCD1B_NPST1		
80CCD1B - Additional NPS Tier 1 - Employee Contribution	50,000.00	0.00
80DPSCI		
Medical Insurance for Parents (>=60yrs) - With Insurance	40,000.00	0.00
80DSI		
Medical Insurance - Self / Spouse / Children (<60 yrs) - With Insurance	15,000.00	0.00
80EEA		
Addn Housing Loan Interest Benefit Apr19-Mar22	150,000.00	0.00

Other Income / (Losses)			
Section	Description	Declared	Actual
Sec 24(b)	Interest on Housing Loan - Self Occupied	(200,000.00)	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

Previous Employment Details			
Category	Components	Declared	Amount