

**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	Company TAN	HYDD00664G
Employee PAN	AWFPN9833P	Gender	M	Company PAN	AABCD0476H
Date of Birth	11-MAR-1993	Assessment Year	2021-2022	Month	March-2021
Date of Joining	15-FEB-2021	Financial Year	2020-2021		
Regime Type	Old Regime				

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	72,225.00	0.00	72,225.00
House Rent Allowance	36,113.00	0.00	36,113.00
Leave Travel Allowance	7,222.00	0.00	7,222.00
Joining Bonus	75,000.00	0.00	75,000.00
Sodexo Encashment	3,300.00	0.00	3,300.00
Special Allowance Taxable	78,723.00	0.00	78,723.00
Perquisites			0.00
Previous Employer Income			0.00
Gross Salary	272,583.00	0.00	272,583.00
Less Exemption U/s 10			0.00
Net Salary			272,583.00
Less Deduction U/s 16			
Standard Deduction			50,000.00
Tax on Employment			400.00
Net Taxable Salary			222,183.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			222,183.00
Less Deduction U/s VI A			13,964.00
Taxable Income			208,219.00
Taxable Income(Rounded Off)			208,220.00
Tax Payable on Total Income			0.00
Less Relief U/s 87 A			0.00
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 February 2021			0.00
Tax Deducted Current month			0.00
Total Tax Deducted			0.00
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		
Provident Fund	0.00	8,667.00
Voluntary Provident Fund	0.00	5,297.00

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