

**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	50811291	Employee Name	Shubham Prasad		
Employee PAN	DCKPP6622Q	Gender	M	Company TAN	HYDD00664G
Date of Birth	15-JUL-1998	Assessment Year	2026-2027	Company PAN	AABCD0476H
Date of Joining	02-SEP-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	347,600.00	178,600.00	526,200.00
House Rent Allowance	173,800.00	89,300.00	263,100.00
Leave Travel Allowance	34,760.00	17,860.00	52,620.00
Differential Allowance	115,790.00	59,488.00	175,278.00
Bonus	132,334.00	0.00	132,334.00
Sodexo Encashment	17,600.00	8,800.00	26,400.00
Rewards	11,848.00	0.00	11,848.00
Well Being Reimb	33,391.00	0.00	33,391.00
Special Allowance Taxable	395,876.00	0.00	395,876.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	1,262,999.00	354,048.00	1,617,047.00
Less Exemption U/s 10			0.00
Net Salary			1,617,047.00
Less Deduction U/s 16			
Standard Deduction			75,000.00
Tax on Employment			0.00
Net Taxable Salary			1,542,047.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			1,542,047.00
Less Deduction U/s VI A			0.00
Taxable Income			1,542,047.00
Taxable Income(Rounded Off)			1,542,050.00
Tax Payable on Total Income			111,307.65
Less Relief U/s 87 A			0.00
Tax Payable			111,308.00
Add Surcharge			0.00
Add Cess			4,452.00
Total Tax Payable			115,760.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			115,760.00
Less			
Tax Recovered Till October 2025			72,154.00
Tax Deducted at Source (TDS)			0.00
Tax Collected at Source (TCS)			0.00
Tax Deducted Current month			12,223.00
Total Tax Deducted			84,377.00
Balance Tax Payable for the remaining 4 months			31,383.00
Monthly tax (Balance tax/ Remaining Months)			7,846.00

* 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