Deloitte.

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	2025-2026	Company PAN	AABCD0476H
Date of Joining	02-SEP-2024	Financial Year	2024-2025	Month	March-2025
Regime Type	New Regime	PAN Aadhaar Linking Status	Linked		

Heads of Income	Actual	Projected	Total
Income from Salary			
Basic Pay	277,622.00	0.00	277,622.00
House Rent Allowance	138,811.00	0.00	138,811.00
Leave Travel Allowance	27,762.00	0.00	27,762.00
Differential Allowance	92,510.00	0.00	92,510.00
Sodexo Encashment	15,327.00	0.00	15,327.00
Other Bonus	40,000.00	0.00	40,000.00
Trust Membership	100.00	0.00	100.00
Well Being Reimb	8,247.00	0.00	8,247.00
Special Allowance Taxable	207,697.00	0.00	207,697.00
Perquisites			0.00
Profits in lieu of salary			0.00
Previous Employer Income			0.00
Gross Salary	808,076.00	0.00	808,076.00
Less Exemption U/s 10			0.00
Net Salary			808,076.00
Less Deduction U/s 16			
Standard Deduction			75,000.00
Tax on Employment			0.00
Net Taxable Salary			733,076.00
Income/(Loss) from House Property			0.00
Income from Other Sources			0.00
Gross Total Income			733,076.00
Less Deduction U/s VI A			0.00
Taxable Income			733,076.00
Taxable Income(Rounded Off)			733,080.00
Tax Payable on Total Income			23,308.05
Less Relief U/s 87 A			0.00
Tax Payable			23,308.00
Add Surcharge			0.00
Add Cess			932.00
Total Tax Payable			24,240.00
Less Relief U/s 89			0.00
Total Tax Payable(Rounded Off)			24,240.00
Less			
Tax Recovered Till February 2025			21,474.00
Tax Deducted at Source (TDS)			0.00
Tax Collected at Source (TCS)			0.00
Tax Deducted Current month			2,766.00
Total Tax Deducted			24,240.00
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.

Income Tax Computation Statement

Employee Code	50811291	Employee Name	Shubham Prasad		Employee PAN	DCKPP6622Q

Exemption U/s 10	Amount		Perquisites	Amount
Total	0.00		Total	0.00

Deduction under Chapter VI A	Declared	Actual

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

02/12/2025