

**Deloitte Consulting India Private Limited**

Floor 4, Deloitte Tower 1,  
Survey No. 41, Gachibowli Village,  
Ranga Reddy District, Hyderabad

**Income Tax Computation Statement**

<b>Employee Code</b>	669928	<b>Employee Name</b>	Yash Ramesh Patil	<b>Company TAN</b>	HYDD00664G
<b>Employee PAN</b>	EAMPP8515B	<b>Gender</b>	M	<b>Company PAN</b>	AABCD0476H
<b>Date of Birth</b>	11-OCT-1995	<b>Assessment Year</b>	2023-2024	<b>Month</b>	July-2022
<b>Date of Joining</b>	20-SEP-2021	<b>Financial Year</b>	2022-2023		
<b>Regime Type</b>	Old Regime				

Heads of Income	Actual	Projected	Total
<b>Income from Salary</b>			
Basic Pay	158,400.00	365,200.00	523,600.00
House Rent Allowance	79,200.00	182,600.00	261,800.00
Leave Travel Allowance	15,840.00	36,520.00	52,360.00
Differential Allowance	52,764.00	121,624.00	174,388.00
Bonus	148,052.00	0.00	148,052.00
Sodexo Encashment	8,800.00	17,600.00	26,400.00
Productivity Reimb	15,000.00	0.00	15,000.00
Commute Reimb	1,518.00	0.00	1,518.00
Special Allowance Taxable	393,638.00	0.00	393,638.00
<b>Perquisites</b>			0.00
<b>Previous Employer Income</b>			0.00
<b>Gross Salary</b>	873,212.00	723,544.00	1,596,756.00
<b>Less Exemption U/s 10</b>			0.00
<b>Net Salary</b>			1,596,756.00
<b>Less Deduction U/s 16</b>			
Standard Deduction			50,000.00
<b>Tax on Employment</b>			2,500.00
<b>Net Taxable Salary</b>			1,544,256.00
<b>Income/(Loss) from House Property</b>			0.00
<b>Income from Other Sources</b>			0.00
<b>Gross Total Income</b>			1,544,256.00
<b>Less Deduction U/s VI A</b>			191,248.00
<b>Taxable Income</b>			1,353,008.00
<b>Taxable Income(Rounded Off)</b>			1,353,010.00
<b>Tax Payable on Total Income</b>			218,403.45
<b>Less Relief U/s 87 A</b>			0.00
<b>Tax Payable</b>			218,403.00
<b>Add Surcharge</b>			0.00
<b>Add Cess</b>			8,736.00
<b>Total Tax Payable</b>			227,139.00
<b>Less Relief U/s 89</b>			0.00
<b>Total Tax Payable(Rounded Off)</b>			227,140.00
<b>Less</b>			
<b>Tax Recovered Till June 2022</b>			80,362.00
<b>Tax Deducted Current month</b>			16,730.00
<b>Total Tax Deducted</b>			97,092.00
<b>Balance Tax Payable for the remaining 8 months</b>			130,048.00
<b>Monthly tax (Balance tax/ Remaining Months)</b>			16,256.00

\* Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.

**Income Tax Computation Statement**

<b>Employee Code</b>	669928	<b>Employee Name</b>	Yash Ramesh Patil	<b>Employee PAN</b>	EAMPP8515B
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<b>Exemption U/s 10</b>	<b>Amount</b>	<b>Perquisites</b>	<b>Amount</b>
Total	0.00	Total	0.00

<b>Deduction under Chapter VI A</b>	<b>Declared</b>	<b>Actual</b>
<b>SEC80C</b>		
Equity Linked Savings Scheme	36,000.00	0.00
Life Insurance Premium	40,732.00	0.00
Provident Fund	0.00	62,832.00
Public Provident Fund	30,000.00	0.00
<b>80DPI</b>		
Medical Insurance for Parents (<60yrs) - With Insurance	15,485.00	0.00
<b>80DPSCI</b>		
Medical Insurance for Parents (>=60yrs) - With Insurance	25,763.00	0.00

<b>Other Income / (Losses)</b>			
<b>Section</b>	<b>Description</b>	<b>Declared</b>	<b>Actual</b>
	Income from Other Sources	0.00	0.00
	Income from House Property - Letout	0.00	0.00

<b>Rent Paid Details</b>				<b>Company Lease Accommodation</b>			
From Date	To Date	Rent/Month	Metro	From Date	To Date	Rent/Month	Metro

<b>Previous Employment Details</b>			
<b>Category</b>	<b>Components</b>	<b>Declared</b>	<b>Amount</b>

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29/07/2022