## Deloitte.

## **Deloitte Consulting India Private Limited**

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

Income	Tax	Computation Statement	
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**Employee Code** Yash Ramesh Patil 669928 **Employee Name** 

**Employee PAN** EAMPP8515B HYDD00664G Gender **Company TAN** Date of Birth **Assessment Year** 2023-2024 AABCD0476H 11-OCT-1995 **Company PAN Date of Joining** 20-SEP-2021 **Financial Year** 2022-2023 Month July-2022

Heads of Income   Actual   Projected   Total   Income from Salary   Is8,400.00   365,200.00   523,600.00   52	Date of Joining	20-SEP-2021	Financial Year	2022-2023	Month	July-2022
Income from Salary	Regime Type	Old Regime				
Basic Pay	Heads of Income			Actual	Projected	Total
House Rank Allowance	Income from Salary					
Leave Travel Allowance 15,840,00 36,520,00 52,280,00 121,624,00 174,388,00 100 121,624,00 174,388,00 100 121,624,00 174,388,00 100 121,624,00 174,388,00 100 121,624,00 148,052,	Basic Pay			158,400.00	365,200.00	523,600.00
Differential Allowance	House Rent Allowance			79,200.00	182,600.00	261,800.00
Bonus	Leave Travel Allowance			15,840.00	36,520.00	52,360.00
Sodexo Encashment 8,800.00 17,600.00 26,400.00 Productivity Reimb 15,000.00 0.00 15,00	Differential Allowance			52,764.00	121,624.00	174,388.00
Productivity Reimb	Bonus			148,052.00	0.00	148,052.00
Commute Reimb	Sodexo Encashment			8,800.00	17,600.00	26,400.00
Special Allowance Taxable   393,638.00   0.00   393,638.00     Perquisites   0.00     Previous Employer Income   0.00     Cross Salary   873,212.00   723,544.00   1,596,756.00     Net Salary   1,596,756.00     Net Salary   1,596,756.00     Net Salary   1,596,756.00     Standard Deduction U/s 16     Standard Deduction   5,000.00     Tax on Employment   2,500.00     Tax on Employment   2,500.00     Net Taxable Salary   1,544,256.00     Income (from Ofter Sources   0.00     Gross Total Income   1,544,256.00     Less Deduction U/s VI A   191,248.00     Standard Deduction U/s VI A   191,248.00     Taxable Income   1,343,301.00     Taxable Income   2,340,301.00     Taxable Income	Productivity Reimb			15,000.00	0.00	15,000.00
Perquisites	Commute Reimb			1,518.00	0.00	1,518.00
Previous Employer Income	Special Allowance Taxable			393,638.00	0.00	393,638.00
Standard Deduction U/s 10   1,596,756.00   1,596,	Perquisites					0.00
Less Exemption U/s 10         0.00           Net Salary         1,596,756.00           Less Deduction U/s 16         5,000.00           Standard Deduction         5,000.00           Tax on Employment         2,500.00           Net Taxable Salary         1,544,256.00           Income (Loss) from House Property         0.00           Income From Other Sources         0.00           Gross Total Income         1,544,256.00           Less Deduction U/s VI A         191,248.00           Taxable Income         1,353,008.00           Tax Payable nor Total Income         1,353,008.00           Less Relief U/s 87 A         0.00           Tax Payable on Total Income         218,403.00           Add Surcharge         0.00           Add Cess         8,736.00           Total Tax Payable         227,139.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         227,140.00           Less         Tax Recovered Till June 2022         80,362.00           Tax Deducted Current month         16,730.00           Total Tax Payable for the remaining 8 months         130,048.00           Monthly tax (Balance Tax Payable for the remaining 8 months)         16,266.00	Previous Employer Incor	me				0.00
Net Salary Less Deduction U/s 16 Standard Deduction Tax on Employment Standard Deduction Total Tax Payable Less Deduction U/s VI A Standard Deduction Total Tax Payable (Balance tax/ Remaining 8 months Monthly tax (Balance tax/ Remaining 8 months) Standard Deduction U/s 16 Standard Deduction Standard St	Gross Salary			873,212.00	723,544.00	1,596,756.00
Less Deduction U/s 16         Standard Deduction         50,000.00           Tax on Employment         2,500.00           Net Taxable Salary         1,544,256.00           Income/(Loss) from House Property         0.00           Income (Prom Other Sources)         0.00           Gross Total Income         1,544,256.00           Less Deduction U/s VI A         191,248.00           Taxable Income         1,353,008.00           Taxable Income (Rounded Off)         1,353,010.00           Tax Payable on Total Income         218,403.40           Less Relief U/s 87 A         0.00           Tax Payable         218,403.00           Add Surcharge         0.00           Add Surcharge         0.00           Add Cess         8,736.00           Total Tax Payable         227,139.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         227,140.00           Less         3,736.00           Total Tax Payable(Rounded Off)         227,140.00           Less         3,736.00           Total Tax Deducted Current month         16,730.00           Total Tax Deducted Current month         16,730.00           Total Tax Deducted         9,792.00	Less Exemption U/s 10					0.00
Less Deduction U/s 16         Standard Deduction         50,000.00           Tax on Employment         2,500.00           Net Taxable Salary         1,544,256.00           Income/(Loss) from House Property         0.00           Income (Prom Other Sources)         0.00           Gross Total Income         1,544,256.00           Less Deduction U/s VI A         191,248.00           Taxable Income         1,353,008.00           Taxable Income (Rounded Off)         1,353,010.00           Tax Payable on Total Income         218,403.40           Less Relief U/s 87 A         0.00           Tax Payable         218,403.00           Add Surcharge         0.00           Add Surcharge         0.00           Add Cess         8,736.00           Total Tax Payable         227,139.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         227,140.00           Less         3,736.00           Total Tax Payable(Rounded Off)         227,140.00           Less         3,736.00           Total Tax Deducted Current month         16,730.00           Total Tax Deducted Current month         16,730.00           Total Tax Deducted         9,792.00	Net Salary					1.596.756.00
Standard Deduction         50,000.00           Tax on Employment         2,500.00           Net Taxable Salary         1,544,256.00           Income/(Loss) from House Property         0.00           Income from Other Sources         0.00           Gross Total Income         1,544,256.00           Less Deduction U/s VI A         191,248.00           Taxable Income         1,353,008.00           Taxable Income (Rounded Off)         1,353,008.00           Tax Payable on Total Income         218,403.41           Less Relief U/s 87 A         0.00           Add Surcharge         0.00           Add Surcharge         0.00           Add Cess         8,736.00           Total Tax Payable         227,139.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         227,149.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         0.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         0.00           Less Relief U/s 89         0.00           Total Tax Payable(Rounded Off)         0.00           Less Relief U/s 89         0.00           Total Tax Deducted Current month <td></td> <td></td> <td></td> <td></td> <td></td> <td>.,,</td>						.,,
Tax on Employment 2,500.00 Net Taxable Salary 1,544,256.00 Income/(Loss) from House Property 0,000 Income from Other Sources 0,000 Gross Total Income 1,544,256.00 Less Deduction U/s VI A 1,544,256.00 Taxable Income 2,500.00 Tax Payable on Total Income 1,353,008.00 Tax Payable on Total Income 2,500.00 Tax Payable 0,000 Add Surcharge 0,000 Add Cess 0,000 Add Cess 0,000 Total Tax Payable (Rounded Off) 0,000 Total Tax Payable (Rounded Off) 0,000 Total Tax Payable (Rounded Off) 0,000 Total Tax Deducted Current month 0,000 Total Tax Deducted Current month 1,000 Total Tax Payable for the remaining 8 months 1,000,800 Monthly tax (Balance tax/ Remaining Months) 1,004,800						50.000.00
Net Taxable Salary Income/(Loss) from House Property Income from Other Sources  Gross Total Income Less Deduction U/s VI A  Taxable Income Taxable Income Taxable Income Taxable Income Taxable Income Tax Payable on Total Income Less Relief U/s 87 A  Tax Payable Add Surcharge Add Cass Total Tax Payable Less Relief U/s 89 Total Tax Payable (Rounded Off) Less Relief U/s 89 Total Tax Payable (Rounded Off) Less Relief U/s 89 Total Tax Payable (Rounded Off) Less Relief U/s 89 Total Tax Payable (Rounded Off) Less Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Deducted Balance Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  1,544,256.00 1,000 1,544,256.00 1,544						2,500.00
Income/(Loss) from House Property Income from Other Sources  Gross Total Income Less Deduction U/s VI A  Taxable Income Taxable Income Taxable Income(Rounded Off) Tax Payable on Total Income Tax Payable on Total Income Taxable Income Taxable Income(Rounded Off) Tax Payable on Total Income Tax Payable Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Deducted Balance Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  Total Tax Payable for the remaining Months)	Not Tavable Salary					1 5// 256 00
Income from Other Sources  Gross Total Income Less Deduction U/s VI A  Taxable Income Tax Payable on Total Income Tax Payable on Total Income Tax Payable Total Tax Payable Less Relief U/s 89 Total Tax Payable(Rounded Off) Less Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  10.00 Total Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)	<del>-</del>	so Proporty				
Company						
Less Deduction U/s VI A       191,248.00         Taxable Income       1,353,008.00         Taxable Income(Rounded Off)       1,353,010.00         Tax Payable on Total Income       218,403.48         Less Relief U/s 87 A       0.00         Tax Payable       218,403.00         Add Surcharge       0.00         Add Cess       8,736.00         Total Tax Payable       227,139.00         Less Relief U/s 89       0.00         Total Tax Payable(Rounded Off)       227,140.00         Less       Tax Recovered Till June 2022       80,362.00         Tax Deducted Current month       16,730.00         Total Tax Deducted       97,092.00         Balance Tax Payable for the remaining 8 months       130,048.00         Monthly tax (Balance tax/ Remaining Months)       16,256.00						
Taxable Income Taxable Income(Rounded Off) Tax Payable on Total Income Less Relief U/s 87 A  Tax Payable Add Surcharge Add Surcharge Add Cess Total Tax Payable Less Relief U/s 89 Total Tax Payable(Rounded Off) Less Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Deducted Balance Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  1,353,008.00						
Taxable Income(Rounded Off)  Tax Payable on Total Income  Less Relief U/s 87 A  Tax Payable  Add Surcharge  Add Cess  Total Tax Payable  Less Relief U/s 89  Total Tax Payable  Less Relief U/s 89  Total Tax Payable(Rounded Off)  Less  Tax Recovered Till June 2022  Tax Deducted Current month  Total Tax Deducted  Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)  1,353,010.00  218,403.48  218,403.00  200.00  218,403.00  200.00  218,403.00  200.00  227,139.00  227,139.00  227,140	Less Deduction U/S VI A					191,248.00
Tax Payable on Total Income       218,403.48         Less Relief U/s 87 A       0.00         Tax Payable       218,403.00         Add Surcharge       0.00         Add Cess       8,736.00         Total Tax Payable       227,139.00         Less Relief U/s 89       0.00         Total Tax Payable(Rounded Off)       227,140.00         Less       80,362.00         Tax Recovered Till June 2022       80,362.00         Total Tax Deducted Current month       16,730.00         Total Tax Deducted       97,092.00         Balance Tax Payable for the remaining 8 months       130,048.00         Monthly tax (Balance tax/ Remaining Months)       16,256.00	Taxable Income					1,353,008.00
Less Relief U/s 87 A       0.00         Tax Payable       218,403.00         Add Surcharge       0.00         Add Cess       8,736.00         Total Tax Payable       227,139.00         Less Relief U/s 89       0.00         Total Tax Payable(Rounded Off)       227,140.00         Less       80,362.00         Tax Recovered Till June 2022       80,362.00         Tax Deducted Current month       16,730.00         Total Tax Deducted       97,092.00         Balance Tax Payable for the remaining 8 months       130,048.00         Monthly tax (Balance tax/ Remaining Months)       16,256.00	Taxable Income(Rounde	d Off)				1,353,010.00
Tax Payable Add Surcharge Add Cess  Total Tax Payable Less Relief U/s 89 Total Tax Payable(Rounded Off) Less  Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Deducted Balance Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  218,403.00 8,736.00 8,736.00 927,139.00 927,140.00 92	=	ome				218,403.45
Add Cess  Add Cess  Total Tax Payable  Less Relief U/s 89  Total Tax Payable(Rounded Off)  Less  Tax Recovered Till June 2022  Tax Deducted Current month  Total Tax Deducted  Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)  8,736.00  8,736.00  9227,139.00  9227,140.00  9237,140.00  9237,140.00  9237,140.00  9237,140.00  9237,140.00  9237,140.00  9237,140.00  9237,140.00  9237,140.00  933,036	Less Relief U/s 87 A					0.00
Add Cess  Total Tax Payable  Less Relief U/s 89  Total Tax Payable(Rounded Off)  Less  Tax Recovered Till June 2022  Tax Deducted Current month  Total Tax Deducted  Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)  8,736.00  227,139.00  80,362.00  80,362.00  16,730.00  16,256.00	Tax Payable					218,403.00
Total Tax Payable Less Relief U/s 89  Total Tax Payable(Rounded Off) Less Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Deducted Balance Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  227,139.00 80,362.00 80,362.00 97,092.00 130,048.00 140,256.00	Add Surcharge					0.00
Less Relief U/s 89  Total Tax Payable(Rounded Off)  Less  Tax Recovered Till June 2022  Tax Deducted Current month  Total Tax Deducted  Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)	Add Cess					8,736.00
Total Tax Payable(Rounded Off)  Less  Tax Recovered Till June 2022  Tax Deducted Current month  Total Tax Deducted  Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)  227,140.00  80,362.00  97,092.00  16,256.00	Total Tax Payable					227,139.00
Less Tax Recovered Till June 2022 Tax Deducted Current month Total Tax Deducted  Balance Tax Payable for the remaining 8 months Monthly tax (Balance tax/ Remaining Months)  80,362.00 16,730.00 16,730.00 16,730.00 16,256.00	Less Relief U/s 89					0.00
Tax Recovered Till June 2022       80,362.00         Tax Deducted Current month       16,730.00         Total Tax Deducted       97,092.00         Balance Tax Payable for the remaining 8 months       130,048.00         Monthly tax (Balance tax/ Remaining Months)       16,256.00	Total Tax Payable(Round	ded Off)				227,140.00
Tax Deducted Current month  Total Tax Deducted  Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)  16,730.00  97,092.00  130,048.00  16,256.00	Less					
Total Tax Deducted 97,092.00 Balance Tax Payable for the remaining 8 months 130,048.00 Monthly tax (Balance tax/ Remaining Months) 16,256.00	Tax Recovered T	ill June 2022				80,362.00
Balance Tax Payable for the remaining 8 months  Monthly tax (Balance tax/ Remaining Months)  130,048.00  16,256.00	Tax Deducted Cu	irrent month				16,730.00
Monthly tax (Balance tax/ Remaining Months)  16,256.00	Total Tax Deducted					97,092.00
T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Balance Tax Payable for	the remaining 8 months				130,048.00
Basis, current income projection and proofs / declaration submitted. Any further increase / decrease in income / investments will affect the tax accordingly.	Monthly tax (Balance tax	/ Remaining Months)				16,256.00
	* Basis, current income p	rojection and proofs / dec	claration submitted. Any f	urther increase / decrease	e in income / investments will affe	ect the tax accordingly.

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Income Tax Computation Statement						
<b>Employee Code</b>	669928	Employee Name	Yash Ramesh Patil	Employee PAN	EAMPP8515B	

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

Deduction under Chapter VI A	Declared	Actual
SEC80C		
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
80DPI		
Medical Insurance for Parents (<60yrs) - With Insurance	15,485.00	0.00
80DPSCI		
Medical Insurance for Parents (>=60yrs) - With Insurance	25,763.00	0.00

Other Income / (Losses)						
Section	escription Declared Actual					
	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			