

Associate ID : 2267152
Associate Name : Md. Kamran Uddin

Note:- Total income tax is computed based on only approved investments of Chapter VIA / Loss on House property / Int. on Higher Education loan and Rent paid details

Income Tax Computation Method:- Without Exemption

Salary Details (in ₹)

Month	Basic	HRA	Special Allowance	Conveyance Allowance	Medical Allowance	Special Payout	Arrears (Gross)	PF(Including Arrears, if any)	Income Tax(Including Arrears, if any)	HRA Exemption
Actuals										
April	78,750	47,250	88,300	-	1,250	-	-	9,450	39,952	-
Estimates										
May	78,750	47,250	88,300	-	1,250	-	-	9,450		-
June	78,750	47,250	88,300	-	1,250	-	-	9,450		-
July	78,750	47,250	88,300	-	1,250	-	-	9,450		-
August	78,750	47,250	88,300	-	1,250	-	-	9,450		-
September	78,750	47,250	88,300	-	1,250	-	-	9,450		-
October	78,750	47,250	88,300	-	1,250	-	-	9,450		-
November	78,750	47,250	88,300	-	1,250	-	-	9,450		-
December	78,750	47,250	88,300	-	1,250	-	-	9,450		-
January	78,750	47,250	88,300	-	1,250	-	-	9,450		-
February	78,750	47,250	88,300	-	1,250	-	-	9,450		-
March	78,750	47,250	88,300	-	1,250	-	-	9,450		-
TOTAL	945,000	567,000	1,059,600	-	15,000	-	-	113,400	39,952	-

Deductions from Income - Sec 80C

PF - Cognizant	-
VPF	-
PPF	-
SSA	-
NSC	-
Accrued Interest on NSC	-
LIC	-
ULIP	-
Tuition Fee	-
Mutual Fund	-
Pension Fund	-
Fixed Deposit	-
Housing Loan - Principal Repayment / Stamp Duty / Registration fees	-
NPS Employee Contribution U/s 80CCD1	-
TOTAL	-

Deductions from Income - Chapter VI A

Medical Premium - Cognizant	-
Medical Expenditure for very senior citizen - Cognizant	-
Maintenance of Physically-challenged Dependent - Cognizant	-
Deduction in respect of certain Medical treatment	-
TOTAL	-

Additional Information

Rent Paid	-
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Deductions from Income - Sec 80CCD (1B)

NPS Employee contribution - Cognizant	-
TOTAL	-

Deductions from Income - Sec 80CCD (2)

NPS Employer contribution - Cognizant	-
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Deductions from Income - Sec 10

Education Loan	-
Housing Loan - Cognizant	-
TOTAL	-

TOTAL -

Add	
Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears)	
Gross Salary	2,586,600
Income from other sources(Interest earned on NSC)	
Total	2,586,600

Deduct	
Deductions	
Professional Tax - Cognizant	-
Professional Tax - Inter-Company transfer	
Total(Restricted to)	-
Standard Deduction	50,000
Allowance to the Extent Exempt Under Sec 10	
	-
HRA Exemption	-

Loss from House Property (Restricted to)	-
Deductions from Income - Sec 80C (Restricted to)	-
Deductions from Income - Sec 80CCD (1B)	-
Deductions from Income - Sec 80CCD (2)	-
Deductions from Income - Chapter VI A	-
Total Income (Rounded off to nearest one)	2,536,600
Tax on Total Income	460,979
Deduction from Tax-sec 87A(Restricted to)	-
Surcharge	-
Health & Education Cess	18,439
Total Income Tax (Rounded off to nearest one)	479,418

Income Tax Recovered till Previous Month	
Cognizant	39,952
Total Tax Deducted	39,952
Income Tax Payable- Balance	439,466
Income Tax to be Recovered per Month	39,951

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