

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	69,550	20,000	-	-	-	9,450	39,952	-
May	78,750	47,250	69,550	20,000	-	-	-	9,450	39,951	-
June	78,750	47,250	69,550	20,000	-	-	-	9,450	39,951	-
July	78,750	47,250	69,550	20,000	-	-	-	9,450	39,951	-
August	81,175	48,705	72,304	20,000	-	-	-	9,741	39,746	-
September	81,175	48,705	72,304	20,000	-	-	-	9,741	39,746	-
October	81,175	48,705	72,304	20,000	-	-	-	9,741	39,747	-
November	81,175	48,705	72,304	20,000	-	-	-	9,741	39,746	-
December	81,175	48,705	72,304	20,000	-	-	-	9,741	39,747	-
January	81,175	48,705	72,304	20,000	-	-	-	9,741	39,746	-
February	81,175	48,705	72,304	20,000	-	-	-	9,741	39,747	-
March	81,175	48,705	72,304	20,000	-	66,500	-	9,741	60,496	-
TOTAL	964,400	578,640	856,632	240,000	-	66,500	-	115,728	498,526	-

Deductions from Income - Sec 80C	Deductions from Income - Chapter VI A	Additional Information
PF - Cognizant -	Medical Premium - Cognizant -	Rent Paid -
VPF -	Medical Expenditure for very senior citizen - Cognizant -	
PPF -	Maintenance of Physically-challenged Dependent - Cognizant -	
SSA -	Deduction in respect of certain Medical treatment -	
NSC -	TOTAL -	
Accrued Interest on NSC -		
LIC -		
ULIP -	Deductions from Income - Sec 80CCD (1B)	Deductions from Income - Sec 10
Tuition Fee -	NPS Employee contribution - Cognizant -	Education Loan -
Mutual Fund -	TOTAL -	Housing Loan - Cognizant -
Pension Fund -	Deductions from Income - Sec 80CCD (2)	TOTAL -
Fixed Deposit -	NPS Employer contribution - Cognizant -	
Housing Loan - Principal Repayment / Stamp Duty / Registration fees -		
NPS Employee Contribution U/s 80CCD1 -		
TOTAL -	TOTAL -	

Add	
Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears)	
Gross Salary	2,706,172
Income from other sources(Interest earned on NSC)	
Total	2,706,172

Deduct	
Deductions	
Professional Tax - Cognizant	-
Professional Tax - Inter-Company transfer	
Total (Restricted to)	-
Standard Deduction	75,000
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)	2,631,172
Tax on Total Income	479,351
Deduction from Tax-sec 87A(Restricted to)	-
Surcharge	-
Health & Education Cess	19,174
Total Income Tax (Rounded off to nearest one)	498,525

Income Tax Recovered till Previous Month	
Cognizant	498,526
Total Tax Deducted	498,526
Income Tax Payable- Balance	-
Income Tax to be Recovered per Month	-

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