

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	Advance Statutory Bonus	Conveyance Allowance	Medical Allowance	Special Payout	Arrears (Gross)	PF(Including Arrears, if any)	Income Tax(Including Arrears, if any)	HRA Exemption
Actuals											
April	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
May	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
June	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
July	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
August	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
September	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
October	10,500	6,300	8,599	2,000	800	-	-	-	1,800	-	-
Estimates											
November	4,200	2,520	3,439	799	319	-	-	-	720	-	-
TOTAL	77,700	46,620	63,632	14,799	5,919	-	-	-	13,320	-	-

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	-
Deductions from Income - Sec 80CCD (1B)	
NPS Employee contribution - Cognizant	-
TOTAL	-
Deductions from Income - Sec 80CCD (2)	
NPS Employer contribution - Cognizant	-
TOTAL	-

Additional Information

Deductions from Income - Sec 10	
Education Loan	-
Housing Loan - Cognizant	-
TOTAL	-

Add
Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears)

Gross Salary	208,670
Income from other sources(Interest earned on NSC)	-
Total	208,670

Deduct
Deductions

Professional Tax - Cognizant	-
Professional Tax - Inter-Company transfer	-
Total(Restricted to)	-

Standard Deduction	75,000
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Allowance to the Extent Exempt Under Sec 10

HRA Exemption	-
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Loss from House Property (Restricted to)	-
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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)	133,670

Tax on Total Income	-
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Deduction from Tax-sec 87A(Restricted to)	-
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Surcharge	-
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Health & Education Cess	-
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Total Income Tax (Rounded off to nearest one)	-
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Income Tax Recovered till Previous Month

Cognizant	-
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Total Tax Deducted	-
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Income Tax Payable- Balance	-
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Income Tax to be Recovered per Month	-
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