

Associate ID: 2380290

Tax Working Sheet (October-2025)

Note:-Total income tax is computed based on investments Declaration/ Loss on House property /Int. on Higher Education loan and rent paid details updated as of payroll cut-off

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
<b>Actuals</b>											
April	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
May	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
June	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
July	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
August	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
September	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
October	10,500	6,300	8,599	2,000	800	0	0	0	1,800	0	0
<b>Estimates</b>											
November	4,200	2,520	3,439	799	319	0	0	0	720		0
<b>TOTAL</b>	<b>77,700</b>	<b>46,620</b>	<b>63,632</b>	<b>14,799</b>	<b>5,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,320</b>	<b>0</b>	<b>0</b>

### Deductions from Income - Sec 80C

Investment Type	Actuals (A)	Declaration (D)	(A)+(D)
PF - Cognizant	0	-	0
VPF	0	-	0
PPF	0	0	0
SSA	0	0	0
NSC	0	0	0
Accured Interest on NSC	0	0	0
LIC	0	0	0
ULIP	0	0	0
Tuition Fee	0	0	0
Mutual Fund	0	0	0
Pension Fund	0	0	0
Fixed Deposit	0	0	0
Housing Loan - Principal Repayment / Stamp Duty / Registration fees	0	0	0
NPS Employee Contribution U/s 80CCD1	0	-	0
<b>TOTAL</b>			<b>0</b>

### Deductions from Income - Chapter VI A

Investment Type	Actuals (A)	Previous Employment(PE)	Declaration (D)	(A)+(D)+(PE)
Medical Premium	0	0	0	0
Medical Expenditure for very senior citizen	0	0	0	0
Maintenance of Physically Challenged Dependent	0	0	0	0
Deduction in respect of certain medical treatments	0	0	0	0
<b>TOTAL</b>				<b>0</b>

### Additional Information

Rent paid	0
Education Loan	0
Donation	0
House Loan-Prev Employment	0

### Deductions from Income - 80CCD

Investment Type	Actuals (A)	Previous Employment (PE)	Declaration (D)	(A)+(D)+(PE)
NPS Employee contribution	0	0	0	0
NPS Contribution - Section 80CCD (2)	0	0	0	0

<b>TOTAL</b>	<b>0</b>
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**Add**

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

Gross Salary	208,672
<b>Total</b>	<b>208,672</b>

**Deduct***Deductions*

Professional Tax - Cognizant	0
<b>Total</b> (Restricted to)	<b>0</b>

<b>Standard Deduction</b>	<b>75,000</b>
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*Allowance to the Extent Exempt Under Sec 10*

HRA Exemption	0
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Loss from House Property (Restricted to)	0
Deductions from Income - Sec 80C (Restricted to)	0
Deductions from Income - Sec 80CCD (1B)	0
Deductions from Income - Sec 80CCD (2)	0
Deductions from Income - Chapter VI A	0
Total Income (Rounded off to nearest one)	<b>133,672</b>
Tax on Total Income	0
Deduction from Tax-sec 87A(Restricted to)	0
Surcharge	0
Health & Education Cess	0
<b>Total Income Tax (Rounded off to nearest one)</b>	<b>0</b>

Income Tax Recovered till Previous Month

Cognizant	0
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<b>Income Tax Payable- Balance :</b>	<b>0</b>
<b>Income Tax Recovered in   October-2025</b>	<b>0</b>