Associate ID: 2376744

Tax Working Sheet (July-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
Actuals											
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
Estimates											
August	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
September	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
October	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
November	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
December	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
January	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
February	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
March	10,500	6,300	8,599	2,000	800	0	0	0	1,800		0
TOTAL	126,000	75,600	103,188	24,000	9,600	0	0	0	21,600	0	0

### **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
		TOTAL	0

# **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
TOTAL				0

### **Additional Information**

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

### **Deductions from Income - 80CCD**

Income Tax Payable- Balance :

Income Tax Recovered in July-2025

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
			TOTAL	0

## Add

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

Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spi. Allow.,Spi.Payout & Arrears)	
Gross Salary Total	338,388 338,388
Deduct	
Deductions	
Professional Tax - Cognizant  Total(Restricted to)	0 0
Standard Deduction	75,000
Allowance to the Extent Exempt Under Sec 10	
HRA Exemption	0
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) Tax on Total Income Deduction from Tax-sec 87A(Restricted to) Surcharge Health & Education Cess Total Income Tax (Rounded off to nearest one) Income Tax Recovered till Previous Month	0 0 0 0 0 0 <b>263,388</b> 0 0 0
Cognizant	0

0