

**Associate ID : 737232**

**Associate Name : Poka Anusha**

Income Tax Computation Method:- With 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	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
May	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
June	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
July	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
August	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
September	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
October	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
November	21,025	5,205	26,252	2,000	800	-	-	-	2,523	-	-
December	21,025	5,205	26,252	2,000	800	-	-	-	2,523	7,446	-
January	21,025	5,205	26,252	2,000	800	-	-	-	2,523	7,447	-
February	21,025	5,205	26,252	2,000	800	-	-	-	2,523	7,447	-
March	21,025	5,205	26,252	2,000	800	-	33,750	-	2,523	14,468	-
<b>TOTAL</b>	<b>252,300</b>	<b>62,460</b>	<b>315,024</b>	<b>24,000</b>	<b>9,600</b>	<b>-</b>	<b>33,750</b>	<b>-</b>	<b>30,276</b>	<b>36,808</b>	<b>-</b>

**Deductions from Income - Sec 80C**

PF - Cognizant	30,276
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	-
<b>TOTAL</b>	<b>30,276</b>

**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	-
<b>TOTAL</b>	<b>-</b>

**Deductions from Income - Sec 80CCD (1B)**

NPS Employee contribution - Cognizant	-
<b>TOTAL</b>	<b>-</b>

**Deductions from Income - Sec 80CCD (2)**

NPS Employer contribution - Cognizant	-
<b>TOTAL</b>	<b>-</b>

**Additional Information**

Rent Paid	-
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**Deductions from Income - Sec 10**

Education Loan	-
Housing Loan - Cognizant	-
<b>TOTAL</b>	<b>-</b>

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Add	
Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears)	
Gross Salary	697,134
Income from other sources(Interest earned on NSC)	
<b>Total</b>	<b>697,134</b>

Deduct	
Deductions	
Professional Tax - Cognizant	2,400
Professional Tax - Inter-Company transfer	
<b>Total</b> (Restricted to)	<b>2,400</b>
<b>Standard Deduction</b>	<b>50,000</b>
<b>Allowance to the Extent Exempt Under Sec 10</b>	
	-
HRA Exemption	-

Loss from House Property (Restricted to)	-
Deductions from Income - Sec 80C (Restricted to)	30,276
Deductions from Income - Sec 80CCD (1B)	-
Deductions from Income - Sec 80CCD (2)	-
Deductions from Income - Chapter VI A	-
<b>Total Income (Rounded off to nearest one)</b>	<b>614,458</b>
Tax on Total Income	35,391
Deduction from Tax-sec 87A(Restricted to)	-
Surcharge	-
Health & Education Cess	1,416
<b>Total Income Tax (Rounded off to nearest one)</b>	<b>36,807</b>

Income Tax Recovered till Previous Month	
Cognizant	36,808
<b>Total Tax Deducted</b>	<b>36,808</b>
<b>Income Tax Payable- Balance</b>	<b>-</b>
<b>Income Tax to be Recovered per Month</b>	<b>-</b>

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