



Cognizant Technology Solutions India Private Limited
Tax Computation Sheet for the year 2014-15

Associate ID : 396662

Associate Name : Mohan Purushothaman

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

Salary Details (in ₹)

Month	Basic	HRA	Special Allowance	Conveyance	Special Payout	Arrears(Gross)	PF(Including Arrears, if any)	Income Tax(Including Arrears, if any)	HRA Exemption
Actuals									
April	18,375	11,025	17,845	800	-	-	2,205	3,232	8,663
May	18,375	11,025	17,845	800	-	-	2,205	2,077	8,663
June	18,375	11,025	17,845	800	-	-	2,205	2,078	8,663
July	19,175	11,025	19,199	800	-	-	2,301	1,109	8,583
August	19,175	11,025	19,699	800	-	-	2,301	1,158	8,583
September	19,175	11,025	19,699	800	-	-	2,301	421	8,583
Estimates									
October	19,175	11,025	19,699	800	-	-	2,301		8,583
November	19,175	11,025	19,699	800	-	-	2,301		8,583
December	19,175	11,025	19,699	800	-	-	2,301		8,583
January	19,175	11,025	19,699	800	-	-	2,301		8,583
February	19,175	11,025	19,699	800	-	-	2,301		8,583
March	19,175	11,025	19,699	800	-	-	2,301		8,583
TOTAL	227,700	132,300	230,326	9,600	-	-	27,324	10,075	103,236

Deductions from Income - Sec 80C	
PF - Cognizant	27,324
PPF	-
NSC	-
Accrued Interest on NSC	-
NSS	-
LIC	-
ULIP	-
Tuition Fee	-
Mutual Fund	-
Pension Fund	-
Fixed Deposit	-
Infrastructure Bond	-
Housing Loan - Principle	-
Stamp Duty / Registration Fees	-
TOTAL	27,324

Deductions from Income - Chapter VI A	
Donation	-
Medical Premium	-
Maintenance of Physically-challenged Dependent	-
Deduction in respect of certain Medical treatment	-
First property Exemption	-
TOTAL	-

Deductions from Income -Sec 80CCG	
Rajiv Gandhi Equity Saving Scheme	-

Additional Information	
Rent Paid	126,000

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



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Add	
Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears)	
Gross Salary	599,926
Gross Salary - Previous Employer	
Total	599,926

Deduct	
Allowance to the Extent Exempt Under Sec 10	
Conveyance Exemption	9600
HRA Exemption	103,236
Total	112,836

Deductions	
Professional Tax - Cognizant	2,346
Professional Tax - Previous Employer	
Professional Tax - Inter-Company transfer	
Total	2,346

Loss from House Property	-
Deductions from Income - Sec 80C (Restricted to)	27,324
Deductions from Income - Sec 80CCG (Restricted to)	-
Deductions from Income - Chapter VI A	-
Total Income (Rounded off to nearest ten)	457,420
Tax on Total Income	20,742
Deduction from Tax-sec 87A(Restricted to)	2,000
Surcharge	-
Cess	562
Total Income Tax (Rounded off to nearest ten)	19,300

Income Tax Recovered till Previous Month	
Cognizant	10,075
Previous Employer	
	10,075
Income Tax Payable- Balance	9,229
Income Tax to be Recovered per Month	1,538

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