### Associate ID: 768859

### Tax Working Sheet (June-2024)

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	24,250	14,550	18,595	2,000	6,923	0	0	0	2,910	2,564	0
May	24,250	14,550	18,595	2,000	6,923	0	0	0	2,910	2,564	0
June	24,250	14,550	18,595	2,000	6,923	0	0	0	2,910	0	0
Estimates											
July	14,862	8,917	11,396	1,225	4,243	0	0	0	1,783		0
TOTAL	87,612	52,567	67,181	7,225	25,012	0	0	0	10,513	5,128	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

# **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

Investment Type	Actuals (A)	Declaration (D) (A)+(D)	) (A)+(D)	
		TOTAL		
		TOTAL 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
	0			

### Add

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

Gross Salary 239,597
Total 239,597

### **Deduct**

**Deductions** 

Professional Tax - Cognizant

Total(Restricted to)

Standard Deduction 50,000

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

0

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

Cognizant

Income Tax Payable- Balance : Income Tax Recovered in June-2024

5,128 **-5,128** 

5,128