

## Cognizant Technology Solutions India Private Ltd Tax Computation Sheet for the year 2017-18

Associate ID: 513228 Associate Name: Kalyani Landge

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	Advance Statutory Bonus	Conveyance	Special Payout	Arrears (Gross)	PF(Including Arrears, if any)	Income Tax(Including Arrears, if any)	HRA Exemption
Actuals										
April	9,975	4,725	8,803	2,000	800	-	-	1,197	-	3,003
May	9,975	4,725	8,803	2,000	800		-	1,197	-	3,003
June	9,975	4,725	8,803	2,000	800	-	_	1,197	-	3,003
July	9,975	4,725	8,803	2,000	800	-	-	1,197	-	3,003
August	9,975	4,725	9,803	2,000	800	-	-	1,197	-	3,003
September	9,975	4,725	9,803	2,000	800	-	-	1,197	-	3,003
October	10,650	4,725	10,964	2,000	800	-	-	1,278	66	2,935
November	10,650	4,725	9,964	2,000	800	-	-	1,278	-	2,935
December	10,650	4,725	9,964	2,000	800	-	_	1,278	-	2,935
January	10,650	4,725	9,964	2,000	800	-	-	1,278	-	2,935
February	10,650	4,725	9,964	2,000	800	-	_	1,278	-	2,935
March	10,650	4,725	9,964	2,000	800	21,000	-	1,278	-	2,935
TOTAL	123,750	56,700	115,602	24,000	9,600	21,000	_	14,850	66	35,628

<b>Deductions from Income - Sec 80C</b>			
PF - Cognizant	14,850		
VPF	-		
PPF	-		
SSA	-		
NSC	-		
Accrued Interest on NSC	-		
NSS	-		
LIC	-		
ULIP	-		
Tuition Fee	-		
Mutual Fund	-		
Pension Fund	-		
Fixed Deposit	-		
Housing Loan - Priniciple	-		
Stamp Duty / Registration Fees	-		
TOTAL	14,850		

Deductions from Income - Chapter VI A	
Medical Premium	-
Medical Expenditure for very senior citizen	-
Maintenance of Physically-challenged Dependent	-
Deduction in respect of certain Medical treatment	-
First property Exemption	-
TOTAL	-
IOTAL	•

Deductions from Income - Sec 80CCD (1B) / 80CCG			
NPS Employee contribution	-		
Rajiv Gandhi Equity Saving Scheme	-		
TOTAL	-		

Additional Information		
Rent Paid	48,000	

<b>Deductions from Income - Sec 10</b>			
Education Loan	-		
Housing Loan	-		
TOTAL			



## Cognizant Technology Solutions India Private Ltd Tax Computation Sheet for the year 2017-18

Associate ID: 513228 Associate Name: Kalyani Landge

Add	
Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears)	
Gross Salary	350,652
Total	350,652
Deduct	
Allowance to the Extent Exempt Under Sec 10	
Conveyance Exemption	9600
HRA Exemption	35,628
TO 4 I	45.220

Total	45,228
Deductions	
Professional Tax - Cognizant	2,500
Professional Tax - Inter-Company transfer	
Total	2,500

Total	2,500
Loss from House Property (Restricted to)	-
Deductions from Income - Sec 80C (Restricted to)	14,850
Deductions from Income - Sec 80CCD (1B) / 80CCG (Restricted to)	-
Deductions from Income - Chapter VI A	-
Total Income (Rounded off to nearest ten)	288,070
Tax on Total Income	1,904
Deduction from Tax-sec 87A(Restricted to)	1,904
Surcharge	-
Cess	-
Total Income Tax (Rounded off to nearest ten)	-

Income Tax Recovered till Previous Month	
Cognizant	66
Total Tax Deducted	66
Income Tax Payable- Balance	-
Income Tax to be Recovered per Month	-

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