

Cognizant Technology Solutions India Private Ltd Tax Computation Sheet for the year 2016-17

Associate Name: Ankit kumar

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 | 12,400 | 5,500 | 14,429 | 1,600 | - | - | 1,488 | - | - |
| May | 12,400 | 5,500 | 14,429 | 1,600 | - | - | 1,488 | - | - |
| June | 1,240 | 550 | 1,443 | 160 | - | - | 149 | - | - |
| TOTAL | 26,040 | 11,550 | 30,301 | 3,360 | _ | _ | 3,125 | - | - |

| Deductions from Income - Sec 80C | | |
|---|-------|--|
| PF - Cognizant | 3,125 | |
| PPF | - | |
| SSA | - | |
| NSC | - | |
| Accrued Interest on NSC | - | |
| NSS | - | |
| LIC | - | |
| ULIP | - | |
| Tuition Fee | - | |
| Mutual Fund | - | |
| Pension Fund | - | |
| Fixed Deposit | - | |
| Infrastructure Bond | - | |
| Housing Loan - Priniciple | - | |
| Stamp Duty / Registration Fees | - | |
| TOTAL | 3,125 | |

| - |
|---|
| - |
| - |
| - |
| |
| |

TOTAL

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

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

Additional Information

Rent Paid

| Add | |
|---|--------|
| Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears) | |
| Gross Salary | 71,251 |
| Total | 71 251 |

| Deduct | |
|---|--|
| Allowance to the Extent Exempt Under Sec 10 | |



Associate ID: 372690

Total Income (Rounded off to nearest ten)

Deduction from Tax-sec 87A(Restricted to)

Total Income Tax (Rounded off to nearest ten)

Tax on Total Income

Surcharge Cess Cognizant Technology Solutions India Private Ltd Tax Computation Sheet for the year 2016-17

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| Conveyance Exemption | 3360 |
|---|-------|
| HRA Exemption | - |
| Total | 3,360 |
| Deductions | |
| Professional Tax - Cognizant | 400 |
| Professional Tax - Inter-Company transfer | |
| Total | 400 |
| | - |
| | |
| Loss from House Property | - |
| Loss from House Property Deductions from Income - Sec 80C (Restricted to) | 3,125 |
| | 3,125 |

| Income Tax Recovered till Previous Month | | | | |
|--|---|--|--|--|
| Cognizant | - | | | |
| Total Tax Deducted | - | | | |
| Income Tax Payable- Balance | - | | | |
| Income Tay to be Recovered per Month | _ | | | |

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64,370