

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 | 18,225 | 10,935 | 13,491 | 2,000 | 5,204 | 0 | 0 | 0 | 2,187 | 0 | 0 |
| May | 18,225 | 10,935 | 13,491 | 2,000 | 5,204 | 0 | 0 | 0 | 2,187 | 0 | 0 |
| June | 18,225 | 10,935 | 13,491 | 2,000 | 5,204 | 0 | 0 | 0 | 2,187 | 0 | 0 |
| July | 18,225 | 10,935 | 13,491 | 2,000 | 5,204 | 0 | 0 | 0 | 2,187 | 0 | 0 |
| August | 18,225 | 10,935 | 13,491 | 2,000 | 5,204 | 0 | 0 | 0 | 2,187 | 0 | 0 |
| September | 18,225 | 10,935 | 13,491 | 2,000 | 5,204 | 0 | 0 | 0 | 2,187 | 0 | 0 |
| Estimates | | | | | | | | | | | |
| October | 9,994 | 5,996 | 7,398 | 1,096 | 2,853 | 0 | 0 | 0 | 1,199 | | 0 |
| TOTAL | 119,344 | 71,606 | 88,344 | 13,096 | 34,077 | 0 | 0 | 0 | 14,321 | 0 | 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 |
| TOTAL | | | 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 | 0 |
| TOTAL | | | | 0 |

Additional Information

| | |
|----------------------------|---|
| Rent paid | 0 |
| Education Loan | 0 |
| Donation | 0 |
| House Loan-Prev Employment | 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 |
| TOTAL | | | | 0 |

Add

| | |
|---|----------------|
| Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears) | |
| Gross Salary | 326,467 |
| Total | 326,467 |

Deduct

| | |
|--|----------------|
| <i>Deductions</i> | |
| Professional Tax - Cognizant | 0 |
| Total (Restricted to) | 0 |
| Standard Deduction | 75,000 |
| <i>Allowance to the Extent Exempt Under Sec 10</i> | |
| HRA Exemption | 0 |
| Loss from House Property (Restricted to) | 0 |
| Deductions from Income - Sec 80C (Restricted to) | 0 |
| Deductions from Income - Sec 80CCD (1B) | 0 |
| Deductions from Income - Sec 80CCD (2) | 0 |
| Deductions from Income - Chapter VI A | 0 |
| Total Income (Rounded off to nearest one) | 251,467 |
| Tax on Total Income | 0 |
| Deduction from Tax-sec 87A(Restricted to) | 0 |
| Surcharge | 0 |
| Health & Education Cess | 0 |
| Total Income Tax (Rounded off to nearest one) | 0 |
| Income Tax Recovered till Previous Month | |
| Cognizant | 0 |
| Income Tax Payable- Balance : | 0 |
| Income Tax Recovered in September-2025 | 0 |