

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 | 23,500 | 12,345 | 21,835 | 1,600 | - | - | 2,820 | 662 | 11,650 |
| May | 23,500 | 12,345 | 21,835 | 1,600 | - | - | 2,820 | 663 | 11,650 |
| June | 23,500 | 12,345 | 21,835 | 1,600 | - | - | 2,820 | 665 | 11,650 |
| July | 23,500 | 12,345 | 21,835 | 1,600 | - | - | 2,820 | 663 | 11,428 |
| August | 25,725 | 12,345 | 25,720 | 1,600 | - | 6,110 | 3,354 | 1,311 | 11,428 |
| September | 25,725 | 12,345 | 25,720 | 1,600 | - | - | 3,087 | 994 | 11,428 |
| October | 25,725 | 12,345 | 25,720 | 1,600 | - | - | 3,087 | 994 | 11,428 |
| November | 25,725 | 12,345 | 25,720 | 1,600 | - | - | 3,087 | 994 | 11,428 |
| December | 25,725 | 12,345 | 25,720 | 1,600 | - | - | 3,087 | 994 | 11,428 |
| January | 25,725 | 12,345 | 25,720 | 1,600 | - | - | 3,087 | 994 | 11,428 |
| February | 25,725 | 12,345 | 25,720 | 1,600 | - | - | 3,087 | - | 11,428 |
| March | 25,725 | 12,345 | 25,720 | 1,600 | 33,800 | - | 3,087 | 3,746 | 11,428 |
| TOTAL | 299,800 | 148,140 | 293,100 | 19,200 | 33,800 | 6,110 | 36,243 | 12,680 | 137,802 |

| Deductions from Income - Sec 80C | |
|----------------------------------|----------------|
| PF - Cognizant | 36,243 |
| PPF | - |
| NSC | - |
| Accrued Interest on NSC | - |
| NSS | - |
| LIC | - |
| ULIP | - |
| Tuition Fee | - |
| Mutual Fund | - |
| Pension Fund | - |
| Fixed Deposit | 150,000 |
| Infrastructure Bond | - |
| Housing Loan - Principle | - |
| Stamp Duty / Registration Fees | - |
| TOTAL | 186,243 |

| 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 | - |

| Additional Information | |
|------------------------|---------|
| Rent Paid | 168,000 |

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

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

| Add | |
|---|---------|
| Gross Salary - Cognizant(Basic, HRA, Conv., CPI, NSA, Spl. Allow.,Spl.Payout & Arrears) | |
| Gross Salary | 800,150 |
| Gross Salary - Previous Employer | - |
| Total | 800,150 |

| Deduct | |
|---|---------|
| Allowance to the Extent Exempt Under Sec 10 | |
| Conveyance Exemption | 9600 |
| HRA Exemption | - |
| Total | 147,402 |
| Deductions | |
| Professional Tax - Cognizant | 2,500 |
| Professional Tax - Previous Employer | - |
| Professional Tax - Inter-Company transfer | - |
| Total | 2,500 |

| | |
|--|---------|
| Loss from House Property | - |
| Deductions from Income - Sec 80C (Restricted to) | 100,000 |
| Deductions from Income - Sec 80CCG (Restricted to) | - |
| Deductions from Income - Chapter VI A | - |
| Total Income (Rounded off to nearest ten) | 688,050 |
| Tax on Total Income | 50,110 |
| Deduction from Tax-sec 87A(Restricted to) | - |
| Surcharge | - |
| Cess | 2,004 |
| Total Income Tax (Rounded off to nearest ten) | 52,110 |

| Income Tax Recovered till Previous Month | |
|--|--------|
| Cognizant | 12,680 |
| | 12,680 |
| Income Tax Payable- Balance | 39,434 |
| Income Tax to be Recovered per Month | 39,434 |

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