

Associate ID: 701915

Tax Working Sheet (November-2019)

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

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	22,025	13,215	20,484	2,000	800	1,250	0	0	2,643	3,389	6,098
May	22,025	13,215	20,984	2,000	800	1,250	0	0	2,643	3,493	6,098
June	22,025	13,215	20,984	2,000	800	1,250	0	0	2,643	1,934	6,098
July	22,025	13,215	20,984	2,000	800	1,250	0	0	2,643	1,934	5,910
August	22,025	13,215	20,484	2,000	800	1,250	0	0	2,643	0	5,910
September	23,900	13,215	23,717	2,000	800	1,250	0	10,216	3,318	0	5,910
October	23,900	13,215	23,717	2,000	800	1,250	0	0	2,868	0	5,910
November	23,900	13,215	23,717	2,000	800	1,250	0	0	2,868	0	5,910
Estimates											
December	4,625	2,557	4,590	387	154	241	0	0	555		1,849
TOTAL	186,450	108,277	179,661	16,387	6,554	10,241	0	10,216	22,824	10,750	49,693

Deductions from Income - Sec 80C

Investment Type	Actuals (A)	Declaration (D)	(A)+(D)
PF - Cognizant	22824	-	22,824
VPF	0	-	0
PPF	0	0	0
SSA	0	0	0
NSC	0	0	0
Accured Interest on NSC	0	0	0
LIC	51,000	0	51,000
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
TOTAL			73,824

Deductions from Income - Chapter VI A

Investment Type	Actuals (A)	Declaration (D)	(A)+(D)
Medical Premium	0	0	0
Medical Expenditure for very senior citizen	0	0	0
Maintenance of Physically Challenged Dependent	0	0	0
Deduction in respect of certain medical treatments	0	0	0
TOTAL			0

Additional Information

Rent paid	74,700
Education Loan	0
Donation	0

Deductions from Income - 80CCD (1B)

Investment Type	Actuals (A)	Declaration (D)	(A)+(D)
NPS Employee contribution	0	0	0
TOTAL			0

Add

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

Gross Salary

Total

517,786

517,786

Deduct*Deductions*

Professional Tax - Cognizant	2,536
Total (Restricted to)	2,500
Standard Deduction	50,000
<i>Allowance to the Extent Exempt Under Sec 10</i>	
HRA Exemption	49,693
Loss from House Property (Restricted to)	0
Deductions from Income - Sec 80C (Restricted to)	73,824
Deductions from Income - Sec 80CCD (1B)	0
Deductions from Income - Chapter VI A	0
Total Income (Rounded off to nearest ten)	341,770
Tax on Total Income	4,589
Deduction from Tax-sec 87A(Restricted to)	4,589
Surcharge	0
Health & Education Cess	0
Total Income Tax	0
Income Tax Recovered till Previous Month	
Cognizant	10,750
	10,750
Income Tax Payable- Balance :	-10,750
Income Tax Recovered in November-2019	0