FORM NO.16(PART B(Annexure)

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Name and Address of the Employer					Name and Designation of the Employee		
VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY							
(A unit of Lavu Educational Society)				R.RUDRABHIRAM			
# 8-1-13, Siripuram Junction, VISAKHAPATNAM – 500 003				Associate Professor			
PAN/GIR NO. AAAALO584H TAN: VPNL00159F TDS Circle where Annual Return			PAN NUMBER: AEOPR0365K				
Statement under section 206 is to be PER			RIOD	ASSESSMENT YEAR			
filed.				- TOOGGOMERY I ENT			
		FROM	ТО	2019-20			
01.04.18 31.03.19							
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED							
					Rs.	Rs.	
1	Gross Salary						
	<ul> <li>a. Salary as per provisions contained in sec.17(1)</li> <li>b. Value of perquisites' u/s 17(2)(as per Form No.12BA where ever applicable)</li> <li>c. Profits in lieu of Salary u/s 17(3) as per Form No.12BA where</li> </ul>				922810		
					0		
					"		
	ever applicable)				0		
	d. Total				922810	922810	
2						40000	
3	(. =)					882810	
4	Deductions						
	a) Entertainment allowance				0	ļ	
	b) Tax on Employment				2400		
5	Aggregate of 4 (a & b )					2400	
6	Income chargeable under the head "Salaries" (3-5)					880410	
7	Add :Any other income reported by the employee					0	
8	Gross Total Income (6 + 7)					880410	
9	Deduction of Loss from House Property(Interest on Home Los					171523	
10	Total Income (8 - 9)				50	708887	
11	Deductions under chapter VI-A						
	i) Under Section 80C,80CCC,80CC	D			178644		
	ii) Under Section 80D,80DD,80E,80	GG and 80	U		0		
12	Aggregate of deductible amount under chapter VI-A (11i -					150000	
13	Taxable Income (10 - 12)					558887	
14	Under Section 89 (attach details)					0	
15	Tax Payable and surcharge incl. Education Cess there on					25251	
16	Less : Tax deducted at source					25260	
17	Tax Refundable (15 - 16)					9	
					l		

I, <u>S.SURESH</u> S/o <u>Janardhana Rao</u> Working in the capacity of <u>Accounts Manager</u> do hereby certify that the above amount has been deducted and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

For LAVU EDUCATIONAL SOCIETY,

Authorized signatory

Signature of the person responsible

Full Name: S.SURESH

**Designation: Accounts Manager** 

Place:Visakhapatnam Date: 27.07.2018

