

**FORM NO.16(PART B(Annexure))**

<b>Name and Address of the Employer</b> <b>VIGNAN's INSTITUTE OF INFORMATION TECHNOLOGY</b> <b>(A unit of Lavu Educational Socieity)</b> # 8-1-13, Siripuram Junction, VISAKHAPATNAM – 500 003		<b>Name and Designation of the Employee</b> <b>K.LAXMI SANTHOSHI</b> <b>DEO-cum Store Keeper</b>	
<b>PAN/GIR NO.</b> AAAALO584H	<b>TAN :</b> VPNL00159F	<b>PAN NUMBER</b> GGFPK2158Q	
TDS Circle where Annual Return Statement under section 206 is to be filed.	<b>PERIOD</b>		<b>ASSESSMENT YEAR</b>
	<b>FROM</b>	<b>TO</b>	2019-20
	01.04.18	31.03.19	

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

	Rs.	Rs.
1 Gross Salary		
a. Salary as per provisions contained in sec.17(1)	80000	
b. Value of perquisites' u/s 17(2)(as per Form No.12BA where ever applicable)	0	
c. Profits in lieu of Salary u/s 17(3) as per Form No.12BA where ever applicable)	0	
d. Total	80000	80000
2 Less :Allowance to the extent exempt under section.10		8946
3 Balance (1 - 2)		71054
4 Deductions		
a) Standard Deduction	40000	
b) Tax on Employment	0	
5 Aggregate of 4 (a & b )		40000
6 Income chargeable under the head "Salaries" (3-5)		31054
7 Add :Any other income reported by the employee		0
8 Gross Total Income (6 + 7)		31054
9 Deduction of Loss from House Property(Interest on Home Loan)		0
10 Total Income (8 - 9)		31054
11 Deductions under chapter VI-A		
i) Under Section 80C,80CCC,80CCD	0	
ii) Under Section 80D,80DD,80E,80GG and 80U	0	
12 Aggregate of deductible amount under chapter VI-A (11i - 11ii)		0
13 Taxable Income (10 - 12)		31054
14 Under Section 89 (attach details)		0
15 Tax Payable and surcharge incl. Education Cess there on		0
16 Less : Tax deducted at source		0
17 <b>Tax Refundable (15 - 16)</b>		0

I, **S.SURESH** S/o **Janardhana Rao** Working in the capacity of **Accounts Manager** 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: 31.07.2019

