Name and Address of the Employer VIGNAN VIDYALAYAM SCHOOL (A unit of Lavu Educational Soceity)			Name and Designation of the Employee G B S PRAKASH RAO			
						# 8-1-13, Siripuram Junction, VISAKHAPATNAM - 500 003
PAN/GIR NO. AAAALO584H	TAN: VP	NL00159F	PAN NUMBER: BBMPG5775J			
TDS Circle where Annual Return Statement under section 206 is to be filed.	PERIOD		ASSESSMENT YEAR			
	FROM	TO				
	01.04.18	31.03.19	2019-20			
DETAILS OF SALA	RY PAID AI	ND ANY OT	HER INCO	ME AND TAX DEDUC	TED	
1 Gross Salary		2		Rs.	Rs.	

4 Deductions a) Standard Deduction b) Tax on Employment 5 Aggregate of 4 (a & b.)		DETAILS OF SALARY PAID AND ANY OTHER INC	COME AND TAX DEDUC	TED
a. Salary as per provisions contained in sec.17(1) b. Value of perquisites' u/s 17(2)(as per Form No.12BA where ever applicable) c. Profits in lieu of Salary u/s 17(3) as per Form No.12BA where ever applicable) d. Total 296142 2961 296142 2961 296	1	Gross Salary	Rs.	Rs.
c. Profits in lieu of Salary u/s 17(3) as per Form No.12BA where ever applicable) d. Total 296142 2 Less :Allowance to the extent exempt under section.10 3 Balance (1 - 2) 4 Deductions a) Standard Deduction b) Tax on Employment Aggregate of 4 (a & b) 6 Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less : Tax deducted at source		a. Salary as per provisions contained in sec.17(1) b. Value of perquisites' u/s 17(2)(as per Form No.12BA where		
Less :Allowance to the extent exempt under section.10 Balance (1 - 2) Deductions a) Standard Deduction b) Tax on Employment Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less : Tax deducted at source	g "	c. Profits in lieu of Salary u/s 17(3) as per Form No.12BA where		
2 Less :Allowance to the extent exempt under section.10 3 Balance (1 - 2) 4 Deductions a) Standard Deduction b) Tax on Employment 2400 5 Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) 7 Add :Any other income reported by the employee 8 Gross Total Income (6 + 7) 9 Deduction of Loss from House Property(Interest on Home Loan) 10 Total Income (8 - 9) 11 Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U 12 Aggregate of deductible amount under chapter VI-A (11i - 11ii) 13 Taxable Income (10 - 12) 14 Under Section 89 (attach details) 15 Tax Payable and surcharge incl. Education Cess there on 16 Less : Tax deducted at source		d. Total	296142	296142
Deductions a) Standard Deduction b) Tax on Employment Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	2	Less : Allowance to the extent exempt under section.10		0
Deductions a) Standard Deduction b) Tax on Employment Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	3	Balance (1 - 2)		296142
b) Tax on Employment Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	4	Deductions		230142
b) Tax on Employment Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source		a) Standard Deduction	40000	•
Aggregate of 4 (a & b) Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source		b) Tax on Employment		
Income chargeable under the head "Salaries" (3-5) Add :Any other income reported by the employee Gross Total Income (6 + 7) Deduction of Loss from House Property(Interest on Home Loan) Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less : Tax deducted at source	5	Aggregate of 4 (a & b)		42400
Add :Any other income reported by the employee 8 Gross Total Income (6 + 7) 9 Deduction of Loss from House Property(Interest on Home Loan) 10 Total Income (8 - 9) 11 Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U 12 Aggregate of deductible amount under chapter VI-A (11i - 11ii) 13 Taxable Income (10 - 12) 14 Under Section 89 (attach details) 15 Tax Payable and surcharge incl. Education Cess there on 16 Less: Tax deducted at source	6	Income chargeable under the head "Salaries" (3-5)	, a a	
8 Gross Total Income (6 + 7) 9 Deduction of Loss from House Property(Interest on Home Loan) 10 Total Income (8 - 9) 11 Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U 12 Aggregate of deductible amount under chapter VI-A (11i - 11ii) 13 Taxable Income (10 - 12) 14 Under Section 89 (attach details) 15 Tax Payable and surcharge incl. Education Cess there on 16 Less: Tax deducted at source	7		1 0	233742
9 Deduction of Loss from House Property(Interest on Home Loan) 10 Total Income (8 - 9) 11 Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U 12 Aggregate of deductible amount under chapter VI-A (11i - 11ii) 13 Taxable Income (10 - 12) 14 Under Section 89 (attach details) 15 Tax Payable and surcharge incl. Education Cess there on 16 Less: Tax deducted at source	8			289279
Total Income (8 - 9) Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	9	Deduction of Loss from House Property(Interest on Home Loan)		0
Deductions under chapter VI-A i) Under Section 80C,80CCC,80CCD ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	10			•
ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	11	Deductions under chapter VI-A	2	203213
ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source		i) Under Section 80C,80CCC,80CCD	0	
Aggregate of deductible amount under chapter VI-A (11i - 11ii) Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	8 ⁸	ii) Under Section 80D,80DD,80E,80GG and 80U		
Taxable Income (10 - 12) Under Section 89 (attach details) Tax Payable and surcharge incl. Education Cess there on Less: Tax deducted at source	12	Aggregate of deductible amount under chapter VI-A (11i - 11ii)		0
14 Under Section 89 (attach details) 15 Tax Payable and surcharge incl. Education Cess there on 16 Less : Tax deducted at source	13		. 1	, , , , , , , , , , , , , , , , , , ,
16 Less : Tax deducted at source	14	Under Section 89 (attach details)	7	0
16 Less : Tax deducted at source	15	Tax Payable and surcharge incl. Education Cess there on	2	0
17 Tax Refundable (15 - 16)	16			. 0
	17	Tax Refundable (15 - 16)		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

