FORM NO.16(PART B(Annexure)

Name and Address of the Employer Nam				ne and Designation of the Employee		
VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY						
(A unit of Lavu Educational Soceity) # 8-1-13, Siripuram Junction, VISAKHAPATNAM – 500 003			D.DON	GA BABU		
DANIOUR NO.						
PAN/GIR NO. AAAALO584H TAN: VPNL00159F TDS Circle where Annual Return			PAN NUMBER CEVPD8743Q			
State	Statement under section 206 is to be PERIOD		ASSESSMENT YEAR			
filed						
		FROM TO 01.04.18 31.03.19		2019-2	0	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED						
		CITAID AID AIT OF	TILK INC	Rs.		
1	Gross Salary			NS.	Rs.	
*	a. Salary as per provisions containe	ed in sec 17(1)		345000	8	
	b. Value of perquisites' u/s 17(2)(as per Form No.12BA where			345000		
	ever applicable)			0	*	
	c. Profits in lieu of Salary u/s 17(3) as per Form No.12BA where ever applicable)			0		
	d. Total			345000	245000	
2	2 Less :Allowance to the extent exempt under section 10			343000	345000	
- 3				, , ,	38581	
4	Deductions			a e	306419	
	a) Standard Deduction			40000		
8	b) Tax on Employment			2600		
5	Aggregate of 4 (a & b)			2000	42600	
6	Income chargeable under the head "Salaries" (3-5)			4	263819	
7	Add :Any other income reported by the employee				203019	
8	Gross Total Income (6 + 7)				263819	
9	Deduction of Loss from House Property(Interest on Home Loan)				200010	
10	Total Income (8 - 9)				263819	
11	Deductions under chapter VI-A				200010	
	i) Under Section 80C,80CCC,80CC			0		
	ii) Under Section 80D,80DD,80E,800	GG and 80U		0	,	
12	Aggregate of deductible amount und	er chapter VI-A (11i	- 11ii)	*	0	
13	Taxable Income (10 - 12)		2		263819	
14	Under Section 89 (attach details)			, =	0	
15	Tax Payable and surcharge incl. Education Cess there on			e ⁹	0	
16	Less : Tax deducted at source			26 26	0	
17	Tax Refundable (15 - 16)			w	0	

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: 31.07.2019

