FORM NO.16(PART B(Annexure)

			FORM NO.16(PAR	i B(Annex	ture)		
Name and Address of the Employer					Name and Designation of the Employee		
VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY (A unit of Lavu Educational Society)					ANUSHA		
# 8-1-13, Siripuram Junction, VISAKHAPATNAM – 500 003				Junior Assistant			
PAN/GIR NO. AAAALO584H			TAN: VPNL00159F	PAN NUMBER BASPJ2690C			
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 AND ANY 01	THER INC	OME AND TAX DEDUC	TED	
	20				Rs.	Rs.	
1	Gross Sala	ary		a			
10 10	a. Salary a	as per provisions contain	ed in sec.17(1)		120000	7	
		b. Value of perquisites' u/s 17(2)(as per Form No.12BA whever applicable)			0		
		n lieu of Salary u/s 17(3)	as per Form No.12BA	where			
	ever applie		•		0		
	d. Total				120000		120000
- 2	2 Less :Allowance to the extent exempt under section.10					-	11183
3	Balance (1 - 2)					ė.	108817
4	Deduction	S					
	a) Standar	rd Deduction		40000			
	b) Tax on Employment				0		
5	Aggregate of 4 (a & b )				9	.e.	40000 [
6	6 Income chargeable under the head "Salaries" (3-5)						68817
7	7 Add :Any other income reported by the employee					8 0	0
8	Gross Tot	al Income (6 + 7)					68817
9	Deduction	of Loss from House Pro	Loan)	2		0	
10	10 Total Income (8 - 9)						68817
11	Deduction	s under chapter VI-A					
	i) Under S	ection 80C,80CCC,80CC	CD		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.

(11i - 11ii)

For LAVU EDUCATIONAL SOCIETY,

Authorized signatory

Signature of the person responsible

Full Name: S.SURESH

Designation: Accounts Manager

VIZAG OCC

68817

0

Place: Visakhapatnam Date: 31.07.2019

12

13

14

15 16

17

Taxable Income

Under Section 89 (attach details)

Less: Tax deducted at source

Tax Refundable (15 - 16)

ii) Under Section 80D,80DD,80E,80GG and 80U Aggregate of deductible amount under chapter VI-A

(10 - 12)

Tax Payable and surcharge incl. Education Cess there on