

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

<b>Name and Address of the Employer</b> VIGNAN'S INSTITUTE OF INFORMATION TECHNOLOGY (A unit of Lavu Educational Soceity) # 8-1-13, Siripuram Junction, VISAKHAPATNAM – 500 003		<b>Name and Designation of the Employee</b> G.SRIHARI	
<b>PAN/GIR NO.</b> AAAALO584H	<b>TAN :</b> VPNL00159F	<b>PAN NUMBER :</b> BFFPS7555R	
<b>TDS Circle where Annual Return Statement under section 206 is to be filed.</b>	<b>PERIOD</b>		<b>ASSESSMENT YEAR</b>  2019-20
	<b>FROM</b> 01.04.18	<b>TO</b> 31.03.19	
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
		<b>Rs.</b>	<b>Rs.</b>
1	Gross Salary		
	a. Salary as per provisions contained in sec.17(1)	622323	
	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	622323	622323
2	Less :Allowance to the extent exempt under section.10		40661
3	Balance (1 - 2)		581662
4	Deductions		
	a) Standard Deduction	40000	
	b) Tax on Employment	2400	
5	Aggregate of 4 (a & b )		42400
6	Income chargeable under the head "Salaries" (3-5)		539262
7	Add :Any other income reported by the employee		0
8	Gross Total Income (6 + 7)		575165
9	Deduction of Loss from House Property(Interest on Home Loan)		0
10	Total Income (8 - 9)		575165
11	Deductions under chapter VI-A		
	i) Under Section 80C,80CCC,80CCD	149174	
	ii) Under Section 80D,80DD,80E,80GG and 80U	10991	
12	Aggregate of deductible amount under chapter VI-A (11i - 11ii)		160165
13	Taxable Income (10 - 12)		415000
14	Under Section 89 (attach details)		0
15	Tax Payable and surcharge incl. Education Cess there on		8580
16	Less : Tax deducted at source		8650
17	Tax Refundable (15 - 16)		70

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

