

Form 16 - PART B (Annexure)

Deductor Name	SKYONN TECHNOLOGIES PRIVATE LIMITED	TAN: HYDS42634E	Period	
Employee	Gautam Kumar	Emp. PAN: BICPK1098P	01/09/2017	31/03/2018
Employee Ref. No.	192	Assessment Year	2018-2019	

Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	778915.00		
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL		
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	NIL		
	(d) Total		778915.00	
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	1. Conveyance allowance	10787.00		
	2. Leave Travel Allowance	NIL		
	3. Medical Allowance	NIL		
	4. Special Allowance	NIL		
	Total		10787.00	
3.	Balance(1-2)		768128.00	
4.	Deductions :			
	(a) Entertainment allowance	NIL		
	(b) Tax on employment	1400.00		
5.	Aggregate of 4(a) and (b)		1400.00	
6.	Income chargeable under the head 'salaries' (3-5)			766728.00
7.	Add: Any other income reported by the employee			
	Income	Gross Amount	Qualifying AMT	
	1. Any Other Income		NIL	
	Total		NIL	
8.	Gross total income (6+7)			766728.00
9.	Deductions under Chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD(1)		Gross Amount	Deductible AMT
	(a) Section 80C		12600.00	12600.00
	(1) Contribution to recognised provident fund	12600.00		
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.	Gross amount	Qualifying AMT	Deductible AMT
10.	Aggregate of deductible amount under Chapter VIA			12600.00
11.	Total Income (8-10)			754128.00
12.	Tax on total income			63326.00
13.	Surcharge			NIL
14.	Education cess @ 3% (on tax computed at S. No. 12)			1900.00
15.	Tax Payable (12+13+14)			65226.00
16.	Less: Relief under section 89 (attach details)			NIL
17.	Tax payable (15-16)			65226.00

Verification

I RVS PRASAD son of Suryakanth Rao working in the capacity of DIRECTOR (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	Hyderabad		
Date	31/05/2018	Signature of person responsible for deduction of tax	
Designation:	DIRECTOR	Full Name: RVS PRASAD	
Emp. Ref.	Employee Name	PAN:	Asst. Year:
192	Gautam Kumar	BICPK1098P	2018-2019