

Employee Number  
Name of Employee  
PAN of Employee

7658  
Liz Mathew  
CAXPB0997G

Financial Year 2016-17  
Assessment Year 2017-18

**Page 1 PART B of Form 16**

**Details of Salary paid and any other income and tax deducted**

1. Gross Salary				2310000
(a) Salary as per provisions contained in sec.17(1)	Rs.	2310000		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	Rs.			
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BB, wherever applicable)	Rs.			
(d) Total			Rs.	2310000
2. Less: Allowance to the extent exempt u/s 10				
Allowance			Rs.	
H R A				-31500
Conveyance Allowance				19200
Medical Allowance				0
3. Balance (1-2)			Rs.	-12300
4. Deductions :			Rs.	0
(a) Entertainment allowance	Rs.	0		
(b) Tax on employment	Rs.	2400		
5. Aggregate of 4(a) and (b)			Rs.	2400
6. Income chargeable under the head 'salaries' (3-5)			Rs.	2319900
7. Add: Any other income reported by the employee				
Income			Rs.	
Interest on Housing Loan				121000
Income from Other Sources				
8. Gross total income (6+7)			Rs.	121000
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD				
(a) Section 80C			<b>Gross Amount</b>	<b>Deductible Amount</b>
(i) GPF/CPS	Rs.	60000		
(ii) GLI	Rs.	2400		
(iii) GIS	Rs.	360		
(iv) LIC Premium	Rs.	0		
Housing loan Prinicial		0 0		
(v) Schoo, fee to child	Rs.	90000		
(vi)	Rs.	0		
(vii)	Rs.		Rs.	150000
(b) Section 80CCC			Rs.	0
(c) Section 80CCD			Rs.	0
<b>Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD</b>			<b>Rs.</b>	<b>0</b>
<b>Rs.</b>				<b>150000</b>
Note: 1 Aggregate amount deductible under section 80C shall not exceed 1.5 lakh rupees.				
2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed 1.5 lakh rupees				
(d) Section 80CCD (1B)			Rs.	Rs.
				0

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**Page 2 PART B of Form 16**

(B) Other sections (e.g. 80E, 80G etc.) under	Gross Amount	Qualifying amount	Deductible amount
Chapter VI-A			
(i) Interest On Education Loan	Rs.	Rs.	Rs. 0
(ii) Mediclaim	Rs. 0	Rs.	Rs. 0
(iii)	Rs.	Rs.	Rs. 0
(iv)	Rs.	Rs.	Rs. 0
(v)	Rs.	Rs.	Rs. 0
10. Aggregate of deductible amount under Chapter VIA			Rs. 150000
11. Total Income (8-10)			Rs. 2290900
12. Tax on total income			Rs. 512270
13. <b>Less : Rebate U/s 87A ( if income is Less than 500000, Rs.5000)</b>			Rs. 0
14. Balance Tax			Rs. 512270
15. Education cess @ 3% (on tax computed at S. No. 12)			Rs. 15368
16. Tax Payable (12+13)			Rs. 527640
17. Less: Relief under section 89 (attach details)			Rs. 0
18. Tax payable (14-15)			Rs. 527640
17. Tax deducted at source u/s 192			Rs. 11000
18. Balance ( 16-17 )			Rs. 516640

**Verification**

I, **K Madhukar Reddy**, son/daughter of **Narsimha Reddy**  
working in the capacity of **Commercial Tax Officer** (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, and other available records.

Place: <b>Bangalore</b>	(Signature of person responsible for deduction of tax)
Date:	
Designation: <b>Commercial Tax Officer</b>	Full Name: <b>K Madhukar Reddy</b>