## Form 16 - Part B

TAN No.: CHEF02138D PAN No.: AAACF3250G

## **FUTURE FOCUS INFOTECH PVT LTD**

Employee No. and Name: F22465 ARPITHA DAS A

PAN FY: 2018 - 2019 AY: 2019 - 2020

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

|  | 1 |      |           |     |           |
|--|---|------|-----------|-----|-----------|
| Gross Salary     (a) Salary as per provisions contained in sec. 17(1)                        |   | Rs.  | 198435.00 |     |           |
|  |   | N5.  | 190433.00 |     |           |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)               |   | Rs.  | 0.00      |     |           |
| (c) Profits in lieu of salary under section 17(3) (as per                                    |   | 113. | 0.00      |     |           |
| Form No. 12BA, whereever applicable)   |   |      |           |     |           |
| (d) Total  |   |      |           | Rs. | 198435.00 |
| (e) Reported total amount of salary received from other                                      |   |      |           | Rs. | 190433.00 |
| employer(s)  |   |      |           |     |           |
| 2. Less:Allowance to the extent exempt under section 10                                      |   |      |           |     |           |
| (a) Travel concession or assistance under section 10(5)                                      |   |      |           |     |           |
| (b) Death-cum-retirement gratuity under section 10(10)                                       |   |      |           |     |           |
| (c) Commuted value of pension under section 10(10A)  |   |      |           |     |           |
| (d) Cash equivalent of leave salary encashment under section 10(10AA)                        |   |      |           |     |           |
| (e) House rent allowance under section 10(13A)   |   |      |           |     |           |
| (f) Amount of any other exemption under section 10   |   |      |           |     |           |
| Child Education Allowance Exemption  |   |      |           |     |           |
| Hostel Allowance Exemption   |   |      |           |     |           |
|  |   |      |           |     |           |
| (g) Total amount of any other exemption under section 10                                     |   |      |           |     |           |
| (h) Total amount of exemption claimed under section 10                                       |   |      |           | Rs. | 0.00      |
| 3. Total amount of salary received from current employer [1(d)-2(h)]                         |   |      |           | Rs. | 198435.00 |
| 4. Less: Deductions under section 16   |   |      |           |     |           |
| (a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii) |   | Rs.  | 40000.00  |     |           |
| (c) Tax on employment under section 16(iii)  |   | Rs.  | 2200.00   |     |           |
| 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]                              |   |      |           | Rs. | 42200.00  |
| 6. Income chargeable under the head "Salaries" [(3+1(e)-5]                                   |   |      |           | Rs. | 156235.00 |
| 7. Add: Any other income reported by the employee under as per section 192 (2B)              |   |      |           |     |           |
| (a) Income from House Property   |   | Rs.  |           |     |           |
| (b) Income under the head Other Sources  |   | Rs.  |           |     |           |
| 8. Total amount of other income reported by the employee                                     |   |      |           | Rs. |           |
| 9. Gross Total Income(6 + 7)   |   |      |           | Rs. | 156235.00 |
|  |   |      |           |     |           |

| FUTURE FOCUS INFOTECH PVT LTD  | TAN No.: CHEF0213 | 8D P/ | AN No.: AAACF3 | 250G         | FY : 2018-19 |
|--|-------------------|-------|----------------|--------------|--------------|
| Employee No: F22465 PAN: Name: ARPITHA D   |                   |       |                | RPITHA DAS A |              |
| 10. Deduction Under Chapter VI-A   |                   | GRO   | SS AMT         | DEDU         | JCTIBLE AMT  |
| (a)Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C         |                   | Rs.   | 21334.00       |              |              |
| (b) Deduction in respect of contribution to certain pension funds u/s 80CCC                            |                   | Rs.   | 0.00           |              |              |
| (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)         |                   | Rs.   | 0.00           |              |              |
| (d) Total deduction under section 80C, 80CCC and 80CCD(1)  |                   | Rs.   | 21334.00       | Rs.          | 21334.00     |
| (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) |                   | Rs.   |                | Rs.          |              |
| (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)         |                   | Rs.   |                | Rs.          |              |
| (g) Deduction in respect of health insurance premia u/s 80D  |                   |       |                |              |              |
| (h) Deduction in respect of interest on loan taken for higher education under section 80E              |                   | Rs.   | 0.00           | Rs.          | 0.00         |
|  | Gross Amt .       | Qua   | alifying Amt.  | Ded          | uctible Amt. |
| (i) Total Deduction in respect of donations to certain funds under                                     |                   |       | anying Ama     |              | dottolo Ame. |
| section 80G  | Rs.               | Rs.   |                | Rs.          |              |
| (j) Deduction in respect of interest on deposits in savings account under section 80TTA                | Rs.               | Rs.   |                | Rs.          |              |
| (k) Amount deductible under any other provision(s) of Chapter VI-A                                     |                   |       |                |              |              |
| Section 80DD   | Rs.               | Rs.   |                | Rs.          |              |
| Section 80DDB  | Rs.               | Rs.   |                | Rs.          |              |
| Section 80GG   | Rs.               | Rs.   |                | Rs.          |              |
| Section 80GGA  | Rs.               | Rs.   |                | Rs.          |              |
| Section 80U  | Rs.               | Rs.   |                | Rs.          |              |
| (I) Total of amount deductible under any other provision(s) of Chapter VI-A                            |                   |       |                | Rs.          |              |
| 11. Aggregate of deductible amount under Chapter VI-A  |                   |       |                | Rs.          | 21334.00     |
| 12. Total taxable income (9-11)  |                   |       |                | Rs.          | 134901.00    |
| 13. Tax on total income  |                   |       |                | Rs.          | 0.00         |
| 14. Rebate under section 87A, if applicable  |                   |       |                | Rs.          | 0.00         |
| 15. Surcharge  |                   |       |                | Rs.          | 0.00         |
| 16. Health and education cess  |                   |       |                | Rs.          | 0.00         |
| 17. Tax payable (13+15+16-14)  |                   |       |                | Rs.          | 0.00         |
| 18. Less Relief under section 89(attach details)   |                   | Rs.   |                | Rs.          |              |
| 19.Net Tax Payable   |                   |       |                | Rs.          | 0.00         |
| 20. Less:  |                   |       |                |              |              |
| Tax deducted at source u/s 192(1)  |                   |       |                | Rs.          | 0.00         |
| 21. Tax payable / refundable(18 - 19)  |                   |       |                | Rs.          | 0.00         |
| =a. payable / lolalidable (10 10)  | 1                 | 1     |                | l            | 0.00         |

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|---|-------------|-----------------|----------------------------|--------------------|--|--|--|--|
|   |             |                 |                            |                    |  |  |  |  |
| Verification  |             |                 |                            |                    |  |  |  |  |
|   |             |                 |                            |                    |  |  |  |  |
| I A C MAGESH  | son of ASCI | HELLAPPAN       | working in the capacity of |                    |  |  |  |  |
| SENIOR MANAGER-PERSONNEL do hereby certify that the information given above is true.  |             |                 |                            | ue.                |  |  |  |  |
| I further certify that the information given above is true and correct based on the books of accounts, documents, TDS statement, TDS deposited and other available records. |             |                 |                            |                    |  |  |  |  |
|   |             |                 |                            |                    |  |  |  |  |
|   |             |                 |                            |                    |  |  |  |  |
|   |             | Signature of th | e person responsible fo    | r deduction of tax |  |  |  |  |

Place : Chennai Full Name : A C MAGESH

Date: 27/06/2019 Designation: SENIOR MANAGER-PERSONNEL