## Form 16 - Part B

TAN No.: CHEF02138D PAN No.: AAACF3250G

## **FUTURE FOCUS INFOTECH PVT LTD**

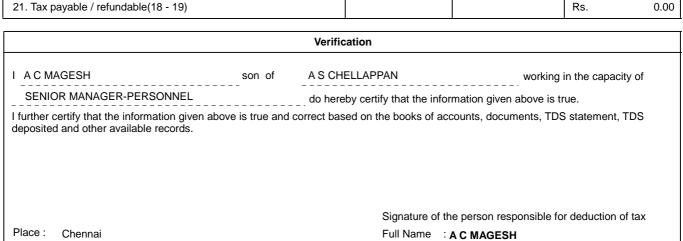
Employee No. and Name: F21901 SIDDHARTH S

PAN DAWPS2594Q FY: 2018 - 2019 AY: 2019 - 2020

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

			1	Ī
1. Gross Salary				
(a) Salary as per provisions contained in sec. 17(1)	Rs.	354301.00		
(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				
Form N0. 12BA, whereever applicable)				
(d) Total			Rs.	354301.00
(e) Reported total amount of salary received from other employer(s)			Rs.	
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.	354301.00
4. Less: Deductions under section 16				
(a) Standard deduction under section 16(ia)	Rs.	40000.00		
(b) Entertainment allowance under section 16(ii)				
(c) Tax on employment under section 16(iii)	Rs.	2378.00		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs.	42378.00
6. Income chargeable under the head "Salaries" [(3+1(e)-5]			Rs.	311923.00
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.	311923.00

FUTURE FOCUS INFOTECH PVT LTD	TAN No.: CHEF02	2138D PAN	No.: AAACF3		FY : 2018-19
Employee No: F21901 PAN: DAWPS2594Q	T			Name:	SIDDHARTH S
10. Deduction Under Chapter VI-A  (a)Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C		GROS:	<b>S AMT</b> 20321.00	DEDU	CTIBLE AMT
(b) Deduction in respect of contribution to certain pension funds u/s 80CCC					
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs.	0.00		
,		Rs.	0.00		
(d) Total deduction under section 80C, 80CCC and 80CCD(1)		Rs.	20321.00	Rs.	20321.00
(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 .	Qualif	ying Amt.	Dedi	uctible Amt.
(i) Total Deduction in respect of donations to certain funds under section 80G	Rs.	Rs.	ying Aint.	Rs.	actible Amt.
(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.	20321.00
12. Total taxable income (9-11)				Rs.	291602.00
13. Tax on total income				Rs.	2080.00
14. Rebate under section 87A, if applicable				Rs.	2080.10
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.	3.00
19.Net Tax Payable				Rs.	0.00
20. Less:					2.00
Tax deducted at source u/s 192(1)				Rs.	0.00
21. Tax payable / refundable(18 - 19)				Rs.	0.00
21. Tax payable / Terumable (To - 19)	1	1		113.	0.00



Designation : **SENIOR MANAGER-PERSONNEL** 

Date:

27/06/2019