

Form 16 - Part B

FUTURE FOCUS INFOTECH PVT LTD

TAN No.: CHEF02138D PAN No.: AAACF3250G

Employee No. and Name : F14752 RAMAKRISHNAN

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. | 388814.00 | |
| (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 No. 12BA, wherever applicable) | | | |
| (d) Total | | | Rs. 388814.00 |
| (e) Reported total amount of salary received from other employer(s) | | | Rs. |
| 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) | Rs. | 74232.00 | |
| (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. 74232.00 |
| 3. Total amount of salary received from current employer [1(d)-2(h)] | | | Rs. 314582.00 |
| 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. | 2471.00 | |
| 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | | Rs. 42471.00 |
| 6. Income chargeable under the head "Salaries" [(3+1(e))-5] | | | Rs. 272111.00 |
| 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. 272111.00 |

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|--|--|---------------------|--|---------------------|--|-----------------|--|
| FUTURE FOCUS INFOTECH PVT LTD | | TAN No.: CHEF02138D | | PAN No.: AAACF3250G | | FY : 2018-19 | |
| Employee No: F14752 | | PAN: | | Name: RAMAKRISHNAN | | | |
| 10. Deduction Under Chapter VI-A | | | | GROSS AMT | | DEDUCTIBLE AMT | |
| (a)Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C | | | | Rs. 21600.00 | | | |
| (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. 21600.00 | | Rs. 21600.00 | |
| (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 | |
| (i) Total Deduction in respect of donations to certain funds under section 80G | | Gross Amt . | | Qualifying Amt. | | Deductible Amt. | |
| | | 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 80DDDB | | Rs. | | Rs. | | Rs. | |
| Section 80GG | | Rs. | | Rs. | | Rs. | |
| Section 80GGA | | Rs. | | Rs. | | Rs. | |
| Section 80U | | Rs. | | Rs. | | Rs. | |
| (l) Total of amount deductible under any other provision(s) of Chapter VI-A | | | | | | Rs. | |
| 11. Aggregate of deductible amount under Chapter VI-A | | | | | | Rs. 21600.00 | |
| 12. Total taxable income (9-11) | | | | | | Rs. 250511.00 | |
| 13. Tax on total income | | | | | | Rs. 26.00 | |
| 14. Rebate under section 87A, if applicable | | | | | | Rs. 25.55 | |
| 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 | |

