Form 16 - Part B

TAN No.: CHEF02138D PAN No.: AAACF3250G

FUTURE FOCUS INFOTECH PVT LTD

Employee No. and Name: F23658 G PAVITHRA

PAN EDJPP6726C FY: 2018 - 2019 AY: 2019 - 2020

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

(e) Reported total amount of salary received from other 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 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 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) 8. 4000.00 Rs. 41600.00 Rs. 41600.00	· DETAILS OF GALAKT FAIR ARE	OTTLER INCOME AIR	D IAN DEDO	U125		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) (d) Total (e) Reponted total amount of salary received from other 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(10A) (d) Cash equivalent of leave salary encashment under section 10(10A) (f) Amount of any other exemption under section 10 Child Education Allowance Exemption Hostel Allowance Exemption (g) Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ii) (e) Tax on employment under section 16(iii) (f) Entertainment allowance under section 16(iii) (g) Total amount of deductions under section 16(iii) (g)	1. Gross Salary					
wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form ND. 12BA, whereever applicable) (d) Total (e) Reported total amount of salary received from other 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) (d) Cash equivalent of leave salary encashment under section 10(10AA) (f) Amount of any other exemption under section 10 Child Education Allowance Exemption Hostel Allowance Exemption (g) Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) (c) Tax on employment under section 16(iii) Rs. 1600.00 Rs. 41600.00 Rs. 97900.00 Rs. 97900.0	(a) Salary as per provisions contained in sec. 17(1)		Rs.	139500.00		
(c) Profits in lieu of salary under section 17(3) (as per Form N0. 12BA, whereever applicable) (d) Total (e) Reported total amount of salary received from other employer(s) (b) Death-cum-retirement gratuity under section 10 (a) Travel concession or assistance under section 10(10) (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(10A) (d) Cash equivalent of leave salary encashment under section 10(10A) (f) House rent allowance under section 10 Child Education Allowance Exemption Hostel Allowance Exemption Hostel Allowance Exemption (g) Total amount of any other exemption under section 10 (h) Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ia) (a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii) (c) Tax on employment under section 16(ii) (d) Tax on employment under section 16(ii) (e) Tax on employment under section 16(ii) (f) Total amount of deductions under section 16(ii) (g) Total amount of other income reported by the employee under as per section 192 (2B) (a) Income trom House Property (b) Income under the head Other Sources 8. Total amount of other income reported by the employee	(b) Value of perquisites u/s 17(2) (as per Form No. 12BA,					
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4. Less: Deductions under section 16 (a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 7. Add: Any other income reported by the employee under as per section 192 (2B) (a) Income from House Property (b) Income under the head Other Sources 8. Total amount of other income reported by the employee Rs. Rs. 40000.00 Rs. 41600.00 Rs. 97900.00 Rs. 8. Rs. Rs. Rs. Rs.						
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5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)] 6. Income chargeable under the head "Salaries" [(3+1(e)-5] 7. Add: Any other income reported by the employee under as per section 192 (2B) (a) Income from House Property (b) Income under the head Other Sources 8. Total amount of other income reported by the employee Rs. Rs. Rs. Rs. Rs. Rs.	(a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii)		Rs.	40000.00		
6. Income chargeable under the head "Salaries" [(3+1(e)-5] 7. Add: Any other income reported by the employee under as per section 192 (2B) (a) Income from House Property (b) Income under the head Other Sources 8. Total amount of other income reported by the employee Rs. Rs. Rs. Rs. Rs.			Rs.	1600.00		
7. Add: Any other income reported by the employee under as per section 192 (2B) (a) Income from House Property (b) Income under the head Other Sources 8. Total amount of other income reported by the employee Rs.	5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				Rs.	41600.00
section 192 (2B) (a) Income from House Property (b) Income under the head Other Sources 8. Total amount of other income reported by the employee Rs. Rs.	6. Income chargeable under the head "Salaries" [(3+1(e)-5]				Rs.	97900.00
(b) Income under the head Other Sources 8. Total amount of other income reported by the employee Rs. Rs.						
8. Total amount of other income reported by the employee	(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.	
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	5. 5.555 lotal moonio(5 + 1)					07000.00

FUTURE FOCUS INFOTECH PVT LTD	TAN No.: CHEF02	138D PAN	No.: AAACF3	250G	FY: 2018-19
Employee No: F23658 PAN: EDJPP6726C				Name:	G PAVITHRA
10. Deduction Under Chapter VI-A		GROS	S AMT	DEDUC	CTIBLE AMT
(a)Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C		Rs.	14452.00		
(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.	14452.00	Rs.	14452.00
(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 .	Qualit	fying Amt.	Dedu	ctible Amt.
(i) Total Deduction in respect of donations to certain funds under 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.	14452.00
12. Total taxable income (9-11)				Rs.	83448.00
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:				1.0.	0.00
Tax deducted at source u/s 192(1)				Rs.	0.00
21. Tax payable / refundable(18 - 19)				Rs.	0.00

21. Tax payable / Totalidable (10 10)					10.	0.00		
Verification								
I A C MAGESH	son of	A S CH	ELLAPPAN	working	in the capacity of			
SENIOR MANAGER-PERSONNEL do hereby certify that the information given above is true.								
I further certify that the information given about deposited and other available records.	/e is true and	correct bas	sed on the books of acc	counts, documents, TDS	statement, TDS			
			Signature of th	e person responsible fo	r deduction of tax			

Full Name : A C MAGESH

Designation : **SENIOR MANAGER-PERSONNEL**

Place: Chennai

Date: 27/06/2019