Form 16 - Part B

TAN No.: CHEF02138D PAN No.: AAACF3250G

FUTURE FOCUS INFOTECH PVT LTD

Employee No. and Name: F23659 SHILPA H

PAN GWLPS5722J FY: 2018 - 2019 AY: 2019 - 2020

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

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Gross Salary (a) Salary as per provisions contained in sec. 17(1)		Rs.	144905.00		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA,		113.	144905.00		
wherever applicable)		Rs.	0.00		
(c) Profits in lieu of salary under section 17(3) (as per		11.5.	0.00		
Form No. 12BA, whereever applicable)					
(d) Total				Rs.	144905.00
(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.	144905.00
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.	1600.00		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				Rs.	41600.00
6. Income chargeable under the head "Salaries" [(3+1(e)-5]				Rs.	103305.00
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.	103305.00
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FUTURE FOCUS INFOTECH PVT LTD	TAN No.: CHEF0213	BBD PA	N No.: AAACF3	250G	FY : 2018-19
Employee No: F23659 PAN: GWLPS5722J				Na	ame: SHILPA H
10. Deduction Under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C			SS AMT	DEDU	JCTIBLE AMT
(b) Deduction in respect of contribution to certain pension funds u/s 80CCC		Rs.	14516.00		
(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.	14516.00	Rs.	14516.00
(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 .	Qual	ifying Amt.	Ded	luctible Amt.
(i) Total Deduction in respect of donations to certain funds under section 80G	D-	D-		D-	
(j) Deduction in respect of interest on deposits in savings account	Rs.	Rs.		Rs.	
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.	14516.00
12. Total taxable income (9-11)				Rs.	88789.00
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

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Verification						
I A C MAGESH	son of	A S CHELLAPPAN	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 above is true and correct based on the books of accounts, documents, TDS statement, TDS deposited and other available records.						

Signature of the person responsible for deduction of tax

Place : Chennai Full Name : A C MAGESH

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