

**Form 16 - Part B**

**FUTURE FOCUS INFOTECH PVT LTD**

**TAN No.: CHEF02138D PAN No.: AAACF3250G**

**Employee No. and Name : F9165**

**SHAIKH MUSTAFA ISMAIL**

**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. | 411957.00 |               |
| (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. 411957.00 |
| (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. | 76260.00  |               |
| (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. 76260.00  |
| 3. Total amount of salary received from current employer [1(d)-2(h)]                          |     |           | Rs. 335697.00 |
| 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. | 2500.00   |               |
| 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]                               |     |           | Rs. 42500.00  |
| 6. Income chargeable under the head "Salaries" [(3+1(e))-5]                                   |     |           | Rs. 293197.00 |
| 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. 293197.00 |

| FUTURE FOCUS INFOTECH PVT LTD  |   | TAN No.: CHEF02138D   | PAN No.: AAACF3250G  | FY : 2018-19 |
|--|---|---|--|--------------|
| Employee No: F9165   | PAN:  | Name: SHAIKH MUSTAFA ISMAIL   |  |              |
| <b>10. Deduction Under Chapter VI-A</b><br>(a) Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C<br><br>(b) Deduction in respect of contribution to certain pension funds u/s 80CCC<br><br>(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)<br><br>(d) Total deduction under section 80C, 80CCC and 80CCD(1)<br><br>(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)<br><br>(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)<br><br>(g) Deduction in respect of health insurance premia u/s 80D<br><br>(h) Deduction in respect of interest on loan taken for higher education under section 80E   |   | <b>GROSS AMT</b><br><br>Rs. 21600.00<br><br>Rs. 0.00<br><br>Rs. 0.00<br><br>Rs. 21600.00<br><br>Rs.<br><br>Rs.<br><br>Rs.<br><br>Rs. 0.00 | <b>DEDUCTIBLE AMT</b><br><br><br><br><br><br><br><br><br><br><br><br><br>Rs. 21600.00<br><br>Rs.<br><br>Rs.<br><br>Rs.<br><br>Rs. 0.00   |              |
| (i) Total Deduction in respect of donations to certain funds under section 80G<br><br>(j) Deduction in respect of interest on deposits in savings account under section 80TTA<br><br>(k) Amount deductible under any other provision(s) of Chapter VI-A<br>Section 80DD<br>Section 80DDB<br>Section 80GG<br>Section 80GGA<br>Section 80U<br><br>(l) Total of amount deductible under any other provision(s) of Chapter VI-A<br><br>11. Aggregate of deductible amount under Chapter VI-A<br><br>12. Total taxable income (9-11)<br><br>13. Tax on total income<br><br>14. Rebate under section 87A, if applicable<br><br>15. Surcharge<br><br>16. Health and education cess<br><br>17. Tax payable (13+15+16-14)<br><br>18. Less Relief under section 89(attach details)<br><br>19. Net Tax Payable<br><br>20. Less:<br>Tax deducted at source u/s 192(1)<br><br><br><br>21. Tax payable / refundable(18 - 19) | <b>Gross Amt .</b><br><br>Rs.<br><br>Rs.<br><br>Rs.<br>Rs.<br>Rs.<br>Rs.<br>Rs. | <b>Qualifying Amt.</b><br><br>Rs.<br><br>Rs.<br><br>Rs.<br>Rs.<br>Rs.<br>Rs.<br>Rs.   | <b>Deductible Amt.</b><br><br>Rs.<br><br>Rs.<br><br>Rs.<br>Rs.<br>Rs.<br>Rs.<br>Rs.<br><br>Rs.<br><br>Rs. 21600.00<br>Rs. 271597.00<br>Rs. 1080.00<br>Rs. 1079.85<br>Rs. 0.00<br>Rs. 0.00<br>Rs. 0.00<br><br>Rs.<br>Rs.<br>Rs. 0.00<br><br>Rs. 0.00<br><br>Rs.<br><br>Rs. 0.00<br><br>Rs. 0.00 |              |

