

**Form 16 - Part B**

**FUTURE FOCUS INFOTECH PVT LTD**

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

**Employee No. and Name : F24674 PALEPU TEJASWI**

**PAN CKUPP5165M**

**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. | 78323.00 |              |
| (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. 78323.00 |
| (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)                                                |     |          |              |
| (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. 78323.00 |
| 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. | 600.00   |              |
| 5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]                               |     |          | Rs. 40600.00 |
| 6. Income chargeable under the head "Salaries" [(3+1(e))-5]                                   |     |          | Rs. 37723.00 |
| 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. 37723.00 |

| 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. 6629.00            |                        |
| (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. 6629.00            | Rs. 6629.00            |
| (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               |
|                                                                                                        | <b>Gross Amt .</b> | <b>Qualifying Amt.</b> | <b>Deductible Amt.</b> |
| (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.                    |
| (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. 6629.00            |
| 12. Total taxable income (9-11)                                                                        |                    |                        | Rs. 31094.00           |
| 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               |

## 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.

Place : Chennai  
Date : 27/06/2019

Signature of the person responsible for deduction of tax  
Full Name : **A C MAGESH**  
Designation : **SENIOR MANAGER-PERSONNEL**

