## Form 16 - Part B

TAN No.: CHEF02138D PAN No.: AAACF3250G

## **FUTURE FOCUS INFOTECH PVT LTD**

Employee No. and Name :

F23047 VINAY SUBRAMANIAN

**PAN** ankpv7288g **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(10) (c) Commuted value of pension under section 10(10A) (d) Cash equivalent of leave salary encashment under section 10(10A) (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 salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment 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 under the head Other Sources	· DETAILS OF SALARY FAIR ARE ARE	OTTLER INCOME AN	D IAK DEDO	U125		
(g) 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 N0. 12BA, wherever applicable) (d) Total (e) Reported total amount of salary received from other employer(s)  2. Less: Allowance to the extent exempt 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 section 10(10A) (d) Cash equivalent of leave salary encashment under section 10 Child Education Allowance Exemption Hostel Allowance Exemption  (g) Total 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(ia) (a) Slandard deduction under section 16(ii) (b) Entertainment allowance under section 16(ii) (c) Tax on employment under section 16[ii) 8. 42251.00 5. Total amount of deductions under section 16[ii) 6. Income chargeable under the head "Salaries" [(3+1(e)-5)] 7. Add: Any other income reported by the employee under as per section 19(2B) (a) Income from House Property (b) Income under the head Other Sources	1. Gross Salary					
wherever applicable) (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)  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 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16 [4(a)+4(b)+4(c)] 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 under the head Other Sources	(a) Salary as per provisions contained in sec. 17(1)		Rs.	242922.00		
(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)  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) (e) House rent allowance under section 10 Child Education 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) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) (d) Total amount of deductions under section 16(iii) 7. Total amount of deductions under section 16(iii) 8. 2251.00  8. 42251  8. 200671  7. Add: Any other income reported by the employee under as per section 19 (2B) (a) Income rhargeable under the head "Salaries" [(3+1(e)-5)] 7. Add: Any other income reported by the employee under as per section 19 (2B) (a) Income rhargeable under the head Other Sources	(b) Value of perquisites u/s 17(2) (as per Form No. 12BA,					
Form N0. 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(f0) (b) Death-cum-retirement gratuity under section 10(f0) (c) Commuted value of pension under section 10(f0) (d) Cash equivalent of leave salary encashment under section 10(10AA) (d) 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 salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) (d) 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 rore House Property (b) Income under the head Other Sources	wherever applicable)		Rs.	0.00		
(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) (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 exemption claimed under section 10 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16(ia) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) 8. 2251.00  Rs. 42251  Rs. 200671  Rs. 42251  Rs. 200671  Rs. 42251  Rs. 200671	(c) Profits in lieu of salary under section 17(3) (as per					
(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(10A) (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 salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) 7. Total amount of deductions under section 16(iii) 8. Total amount of deduction under sect	Form N0. 12BA, whereever applicable)					
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(13A) (f) Amount of any other exemption under section 10 Child Education Allowance Exemption Hostel Allowance Exemption  (g) Total amount of say other exemption under section 10 (h) Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) 5. Total amount of deductions under section 16(iii) 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 under the head Other Sources	(d) Total				Rs.	242922.00
(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 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16(iii) F. 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					Rs.	
(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 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16 [4(a)+4(b)+4(c)] 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	2. Less:Allowance to the extent exempt under section 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 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) 7. Total amount of deductions under section 16(i4a) 8. 2251.00  5. Total amount of deductions under section 16(4a)+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	(a) Travel concession or assistance under section 10(5)					
(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  3. Total amount of salary received from current employer [1(d)-2(h)]  4. Less: Deductions under section 16  (a) Standard deduction under section 16(ia)  (b) Entertainment allowance under section 16(ii)  7. Total amount of deductions under section 16(ia)  8. 2251.00  5. Total amount of deductions under section 16(i)  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	(b) Death-cum-retirement gratuity under section 10(10)					
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  3. Total amount of salary received from current employer [1(d)-2(h)]  4. Less: Deductions under section 16  (a) Standard deduction under section 16(ii)  (b) Entertainment allowance under section 16(iii)  (c) Tax on employment 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	(c) Commuted value of pension under section 10(10A)					
(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 3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (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						
Child Education 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 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16[4(a)+4(b)+4(c)] 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	(e) House rent allowance under section 10(13A)					
(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 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16[iii) 8. Rs. 40000.00 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	(f) Amount of any other exemption under section 10					
(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 (a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii) (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	Child Education Allowance Exemption					
(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 (a) Standard deduction under section 16(ii) (b) Entertainment allowance under section 16(iii) (c) Tax on employment under section 16 [4(a)+4(b)+4(c)]  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	Hostel Allowance Exemption					
(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  (a) Standard deduction under section 16(ii)  (b) Entertainment allowance under section 16(iii)  (c) Tax on employment under section 16 [4(a)+4(b)+4(c)]  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						
3. Total amount of salary received from current employer [1(d)-2(h)] 4. Less: Deductions under section 16 (a) Standard deduction under section 16(ii) (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	(g) Total amount of any other exemption under section 10					
4. Less: Deductions under section 16  (a) Standard deduction under section 16(ia)  (b) Entertainment allowance under section 16(ii)  (c) Tax on employment under section 16 [4(a)+4(b)+4(c)]  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  Rs. 40000.00  Rs. 40000.00  Rs. 42251.00  Rs. 42251  Rs. 200671	(h) Total amount of exemption claimed under section 10				Rs.	0.00
(a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii) (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  Rs. 40000.00  Rs. 42251.00  Rs. 42251  Rs. 200671	3. Total amount of salary received from current employer [1(d)-2(h)]				Rs.	242922.00
(a) Standard deduction under section 16(ia) (b) Entertainment allowance under section 16(ii) (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  Rs. 40000.00  Rs. 42251.00  Rs. 42251  Rs. 200671	4. Less: Deductions under section 16					
(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  Rs. 2251.00  Rs. 42251  Rs. 200671	(a) Standard deduction under section 16(ia)		Rs.	40000.00		
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  Rs. 42251  Rs. 200671  Rs. 42251  Rs. 200671	(b) Entertainment allowance under section 16(ii)					
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  Rs. 200671  Rs. 200671	(c) Tax on employment under section 16(iii)		Rs.	2251.00		
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  Rs.	5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				Rs.	42251.00
section 192 (2B)  (a) Income from House Property  (b) Income under the head Other Sources  Rs.  Rs.	6. Income chargeable under the head "Salaries" [(3+1(e)-5]				Rs.	200671.00
(b) Income under the head Other Sources						
(b) Income under the head Other Sources	(a) Income from House Property		Rs.			
8. Total amount of other income reported by the employee	(b) Income under the head Other Sources		Rs.			
	8. Total amount of other income reported by the employee				Rs.	
						200671.00
10. 2000/1	o. S. S. S. Total modific(o + 1)					20007 1.00

FUTURE FOCUS INFOTECH PVT LTD	TAN No.: CHEF0213	B8D PA	N No.: AAACF3	250G	FY : 2018-19
Employee No: F23047 PAN: ankpv7288g			Name:	VINAY S	UBRAMANIAN
10. Deduction Under Chapter VI-A		GROS	SS AMT	DEDU	ICTIBLE AMT
(a)Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C		Rs.	18929.00		
(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.	18929.00	Rs.	18929.00
(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	lifying Amt.	Ded	uctible Amt.
(i) Total Deduction in respect of donations to certain funds under section 80G			,		
(i) 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.	18929.00
12. Total taxable income (9-11)				Rs.	181742.00
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 20. Less:				Rs.	0.00
Tax deducted at source u/s 192(1)				Rs.	0.00
21. Tax payable / refundable(18 - 19)				Rs.	0.00

211 tax payable / terandable (16 16)					. 101	0.00		
Verification								
I A C MAGESH	son of	A S CH	ELLAPPAN	working i	in the capacity of			
SENIOR MANAGER-PERSONNEL do hereby certify that the information given above is true								
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 th	e person responsible fo	r deduction of tax			
Place: Chennai			Full Name :	A C MAGESH				

Designation : **SENIOR MANAGER-PERSONNEL** 

Date:

27/06/2019