

## **FORM NO. 16 PART B** Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. ABZEFXA Last updated on 06-Jun-2019 Name and address of the Employer Name and address of the Employee FUTURE FOCUS INFOTECH PRIVATE LIMITED 3, SECOND STREET, RAMESH SURISETTI PLOT NO 1 FLAT NO 101, M R RESIDENCY, ANANTHA CHENNAI - 600006 SARASWATHI NAGAR, EAST ANANDBAGH, HYDERABAD -Tamil Nadu +(91)44-43931915 500047 Andhra Pradesh ACMAGESH@FOCUSITE.COM PAN of the Deductor TAN of the Deductor PAN of the Employee AAACF3250G CHEF02138D BJJPS4037A CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, 2019-20 01-Apr-2018 31-Mar-2019 Chennai - 600034

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	2113587.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2113587.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	215165.00	

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(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable , before furnishing of Part B to the employee]				
(g)	Total amount of any other exemption under section 10	32400.00			
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b) $+2(c)+2(d)+2(e)+2(g)$ ]		247565.00		
3.	Total amount of salary received from current employer [1(d)-2(h)]		1866022.00		
4.	Less: Deductions under section 16				
(a)	Standard deduction under section 16(ia)	0.00			
(b)	Entertainment allowance under section 16(ii)	0.00			
(c)	Tax on employment under section 16(iii)	2400.00			
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		2400.00		
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1863622.00		
7.	Add: Any other income reported by the employee under as per section 192 (2B)				
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-2067.00	7		
(b)	Income under the head Other Sources offered for TDS	0.00			
8.	Total amount of other income reported by the employee [7(a)+7 (b)]		-2067.00		
9.	Gross total income (6+8)		1861555.00		
10.	Deductions under Chapter VI-A				
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		150000.00		
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00		
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00			
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		150000.00		
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00			

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Deduction in respect of contribution by Employer to pension

(f)		etion in respect of contribution by Employer to pension the under section 80CCD (2)		0.00		
(g)	Deduc 80D	ction in respect of health insurance premia under section		18329.00		
(h)	educat	ction in respect of interest on loan taken for higher tion section 80E		0.00		
(i)		Deduction in respect of donations to certain funds, able institutions, etc. under section 80G		0.00		
(j)		ction in respect of interest on deposits in savings account section 80TTA		0.00		
(k)	[Note: the em	nt deductible under any other provision(s) of Chapter VI-A Break-up to be prepared by employer and issued to aployee, where applicable, before furnishing of Part B employee]				
(1)		of amount deductible under any other provision(s) of er VI-A		0.00		
11.		gate of deductible amount under Chapter VI-A [ $10(d)+10$ ] $0(f)+10(g)+10(h)+10(i)$ $10(l)$ ]		168329.00		
12.	Total t	taxable income (9-11)	4	1693226.00		
13.	Tax or	n total income		320468.00		
14.	Rebate	e under section 87A, if applicable		0.00		
15.	Surcha	urcharge, wherever applicable		0.00		
16.	Health	and education cess		12819.00		
17.	Tax pa	ayable (13+15+16-14)		333287.00		
18.	Less: I	Relief under section 89 (attach details)		0.00		
19.	Net tax	x payable (17-18)		333287.00		
		Verification	<b>'</b>			
MANA	AGER P	PAN MAGESH, son/daughter of SRINIVASA IYAR CHELLA PERSONNEL (Designation) do hereby certify that the information of account, documents, TDS statements, and other available reco	on given a			
Place		CHENNAI	(Signatur tax)	Signature of person responsible for deduction of ax)		
Date		19-Jun-2019	Full	CHELLAPPAN MAGESH		