

Form 16 - Part B

FUTURE FOCUS INFOTECH PVT LTD

TAN No.: CHEF02138D PAN No.: AAACF3250G

Employee No. and Name : F15624 RIA R CHOUBEY

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. | 288649.00 | |
| (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. 288649.00 |
| (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. 288649.00 |
| 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. 246149.00 |
| 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. 246149.00 |

| | | | |
|--|--|--|--|
| FUTURE FOCUS INFOTECH PVT LTD | | TAN No.: CHEF02138D PAN No.: AAACF3250G FY : 2018-19 | |
| Employee No: F15624 | PAN: | Name: RIA R CHOUBEY | |
| 10. Deduction Under Chapter VI-A (a) Deduction in respect of life insurance premia, contributions to provident fund etc. u/s 80C (b) Deduction in respect of contribution to certain pension funds u/s 80CCC (c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1) (d) Total deduction under section 80C, 80CCC and 80CCD(1) (e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2) (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 | | GROSS AMT Rs. 21540.00 Rs. 0.00 Rs. 0.00 Rs. 21540.00 Rs. Rs. Rs. 0.00 | DEDUCTIBLE AMT Rs. 21540.00 Rs. Rs. Rs. 0.00 |
| (i) Total Deduction in respect of donations to certain funds under section 80G (j) Deduction in respect of interest on deposits in savings account under section 80TTA (k) Amount deductible under any other provision(s) of Chapter VI-A Section 80DD Section 80DDB Section 80GG Section 80GGA Section 80U (l) Total of amount deductible under any other provision(s) of Chapter VI-A 11. Aggregate of deductible amount under Chapter VI-A 12. Total taxable income (9-11) 13. Tax on total income 14. Rebate under section 87A, if applicable 15. Surcharge 16. Health and education cess 17. Tax payable (13+15+16-14) 18. Less Relief under section 89(attach details) 19. Net Tax Payable 20. Less: Tax deducted at source u/s 192(1) 21. Tax payable / refundable(18 - 19) | Gross Amt . Rs. Rs. Rs. Rs. Rs. Rs. | Qualifying Amt. Rs. Rs. Rs. Rs. Rs. Rs. | Deductible Amt. Rs. Rs. Rs. Rs. Rs. Rs. Rs. 21540.00 Rs. 224609.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. Rs. 0.00 Rs. 0.00 Rs. 0.00 |

| Verification | |
|---|--|
| <p>I <u>A C MAGESH</u> son of <u>A S CHELLAPPAN</u> working in the capacity of <u>SENIOR MANAGER-PERSONNEL</u> do hereby certify that the information given above is true.</p> <p>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.</p> | |
| Place : Chennai Date : 27/06/2019 | Signature of the person responsible for deduction of tax Full Name : A C MAGESH Designation : SENIOR MANAGER-PERSONNEL |

