

Form 16 - Part B

FUTURE FOCUS INFOTECH PVT LTD

TAN No.: CHEF02138D PAN No.: AAACF3250G

Employee No. and Name : F18690 CHANDRATAPA BANERJEE

PAN ANEBP3901G

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.	290237.00	
(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. 290237.00
(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. 290237.00
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.	2100.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 42100.00
6. Income chargeable under the head "Salaries" [(3+1(e))-5]			Rs. 248137.00
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. 248137.00

FUTURE FOCUS INFOTECH PVT LTD		TAN No.: CHEF02138D PAN No.: AAACF3250G FY : 2018-19	
Employee No: F18690 PAN: ANEBP3901G		Name: CHANDRATAPA BANERJEE	
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	DEDUCTIBLE AMT
		Rs. 19800.00	
		Rs. 0.00	
		Rs. 0.00	
		Rs. 19800.00	Rs. 19800.00
		Rs.	Rs.
		Rs.	Rs.
		Rs. 0.00	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. Rs.	Qualifying Amt. Rs. Rs. Rs. Rs. Rs. Rs.	Deductible Amt. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. 19800.00 Rs. 228337.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. Rs. Rs. 0.00 Rs. 0.00 Rs.

Verification	
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. 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

