

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,40,000		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,40,000	
2. Less: Allowance to the extent exempt u/s 10			
TRANSPORT ALLOWANCE	19,200		
MEDICAL ALLOWANCE	15,062		
HRA	15,000		
Total		49,262	
3. Balance (1-2)		2,90,738	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	2,500		
5. Aggregate of 4(a) and (b)		2,500	
6. Income chargeable under the head "Salaries" (3-5)			2,88,238
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,88,238
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
PF contribution	18,000		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		18,000	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
	Gross Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			18,000
11. Total income (8-10)			2,70,240
Tax on total income			2,024
Rebate u/s 87A			2,024
12. Tax after rebate			NIL
13. Education cess @ 3%			NIL
14. Tax payable			NIL
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			NIL
17. Less: Tax deducted at source u/s 192(1)		NIL	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			NIL

Verification

I **AMITA PHADNIS**, daughter of **SHRIKRISHNA DEOKULE** working in the capacity of **DIRECTOR** (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place **PUNE**
Date **15-Jun-2017**
Designation : **DIRECTOR**

(Signature of person responsible for deduction of tax)
Full Name : **AMITA PHADNIS**