

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)		526717.00	
(b) Value of perquisites u/s 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			526717.00
(e) Reported total amount of salary received from other employer(s)			0.00
2. Less: Allowance to the extent exempt u/s 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)		0.00	
(f) Amount of any other exemption under section 10			
(g) Total amount of any other exemption under section 10		0.00	
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			0.00
3. Total amount of salary received from current employer [1(d)-2(h)]			526717.00
4. Less: Deductions under section 16			
(a) Standard Deduction under section 16(ia)		50000.00	
(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)]			52400.00
6. Income chargeable under the head "Salaries" [(3+1(e)-5]			474317.00
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		0.00	
(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)]			0.00
9. Gross total income (6+8)			474317.00
10. Deductions under Chapter VI-A	Gross Amount	Deductible Amount	
(a) Ded. in respect of life ins. premia, contr to provident fund etc U/S 80C	21600.00	21600.00	
(b) Ded. in respect of contribution to certain pension funds U/S 80CCC	0.00	0.00	
(c) Ded. in respect of contr by taxpayer to pension scheme U/S 80CCD(1)	0.00	0.00	
(d) Total deduction U/S 80C, 80CCC, 80CCD(1)	21600.00	21600.00	
(e) Ded. in respect of amount paid/dep. to pension scheme U/S 80CCD(1B)	0.00	0.00	
(f) Ded. in respect of contr by employer to pension scheme U/S 80CCD(2)	0.00	0.00	
(g) Ded. in respect of health insurance premia U/S 80D	0.00	0.00	

(h) Ded. in respect of interest on loan taken for higher education U/S 80E	0.00	0.00	
	Gross Amount	Qualifying Amount	Deductible Amount
(i) Ded. in respect of donations to certain funds, charitable inst, etc. U/S 80G	0.00	0.00	0.00
(j) Ded. in respect of interest on deposits in saving account U/S 80TTA	0.00	0.00	0.00
(k) Amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
(l) Total amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11. Aggregate of deductible under Chapter VI-A [10(d)+10(e)+10(f) +10(g)+10(h)+10(i)+10(j)+10(l)]			29502.50
12. Total taxable Income (9-11)			444815.00
13. Tax on total income			0.00
14. Rebate under section 87A, if applicable			9740.75
15. Surcharge, wherever applicable			0.00
16. Health and education cess			0.00
17. Tax payable (13+15+16-14)			0.00
18. Less: Relief under section 89 (attach details)			0.00
19. Net Tax Payable (17-18)			0.00

Verification

I, , son/daughter of working in the capacity of (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		(Signature of person responsible for deduction of tax)
Date	02.11.2021	

FORM No.12BA
{See Rule 26A(2)(b)}

**Statement showing particulars of perquisites, other fringe
benefits or amenities and profits in lieu of salary with value thereof**

1) Name and address of employer :

School of Computer Engineering, Campus- 15, KIIT UniversityBhubaneswar-751024, Odisha2) TAN: **BBNK00189A**

3) TDS Assessment Range of the employer :

' , '

4) Name, designation and PAN of employee :

Mr/Ms: Deepak Kumar Das, Desig.:Technical Assistant, Emp #:00104519, PAN:TO BE UPDATED

5) Is the employee a director or a person with :

substantial interest in the company (where the
employer is a company)6) Income under the head "Salaries" of the employee : **474317.00**

(other than from perquisites)

7) Financial year : **2021-2022**

8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

Details of tax

- (a) Tax deducted from salary of the employee under section 192(1) **0.00**
- (b) Tax paid by employer on behalf of the employee under section 192(1A) **0.00**
- (c) Total tax paid **0.00**
- (d) Date of payment into Government treasury

DECLARATION BY EMPLOYER

I, Son/daughter of working as (designation) do hereby declare on behalf of **School of Computer Engineering** (name of the employer) that the information given above is based on the books of account , documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Place :

Date : **02.11.2021**Signature of person responsible
for deduction of taxFull Name:
Designation:

Annexure to Form No.16

Name: Deepak Kumar Das		Emp No.: 00104519
	Particulars	Amount(INR)
Emoluments paid		
	Basic Salary	249924.00
	Variable DA	42488.00
	Other Allowances	6000.00
Perquisites		
	Gross emoluments	526717.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Total Exemption	0.00