

Form 16 - PART B (Annexure)

Name and Address of the Employer		Name and Designation of the Employee	
InfoSun Technologies Private Limited Hyderabad		Sanjeevaiah Sompalli Sr.Test Engineer	
PAN AABCI3334D	TAN HYDI01312	PAN FODPS7983J	
CIT TDS AAHPN7179G		PERIOD FROM 01/04/2022 TO	Assessment Year 2022-2023
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary			
(a) Salary as per provisions contained in section 17 (1)		978396.00	
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		0.00	
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		0.00	
(d) Total			978396.00
2. Less : Allowance to the extent exempt under section 10			
i) HRA Under Section 10 (13A)	122000.00		
ii) Leave Encashment (U/s 10 (10AA))			
iii) Medical Reimbursement (17 (2))	0.00		
iv) Transport Allowance (10 (14))	0.00		
v) LTA (10 (5))	0.00		
vi) Others	0.00		
vii) Reimbursements	0.00		
	122000.00		
3. Balance (1-2)			856396.00
4. Deductions :			
(a) Entertainment allowance	Rs.		
(b) Tax on Employment	Rs. 2400.00		
5. Aggregate of 4 (a) and (b)		2400.00	
6. Income chargeable under the Head 'Salaries'(3-5)			803996.00
7. Add. : Any other income reported by the employee			
(a) Loss from House Property	Rs. 0.00		
(b) Income from other sources	Rs. 0.00		
8. Gross total income (6+7)			0.00
			803996.00
9. Deductions Under Chapter VIA			
(A) Section 80C, 80CCC and 80CCD		Gross Amount	Deductible Amt.
(a) Sec 80C			
(i) LIC	Rs. 0.00		
(ii) LIC	Rs. 14648.00		
(iii) RPF	Rs. 0.00		
(iv) PPF	Rs. 0.00		
(v) NSC	Rs. 0.00		
(vi) Children Tution Fee	Rs. 0.00		
(vii) Interest on NSC	Rs. 0.00		
(viii) ULIP	Rs. 0.00		
(ix) Repayemnt on Housing Loan	Rs. 0.00		
(x) PF	Rs. 41400.00		
(xi) Others(Mutual Funds, etc)	Rs. 0.00		
(xii) Deferred Annuities	Rs. 0.00		
(xiii) Super Annuation Fund Contributions	Rs. 0.00		
(xiv) Post Office 10/15 year Deposits	Rs. 0.00		
(xvi) Annuity Plan of LIC	Rs. 0.00		
(xv) Contributions to pension funds	Rs. 0.00		
(xvi) Deposit of Public Sector Companies	Rs. 0.00		
(xvii) Acquisition of Residential House	Rs. 0.00		

(xviii)	National Saving Scheme	Rs.	0.00			
(xx)	Option 2	Rs.	0.00			
(b)	Section 80CCC	Rs.	0.00			
(c)	Section 80CCD	Rs.	0.00			
				56048.00	56048.00	
(B)	Other sections (for e.g., 80E, 80G, etc) under chapter VI - A					
			Gross Amt	Qualifying Amt	Deductible Amt	
(a)	Sec 80D	Rs.	0.00	0.00	0.00	
(b)	Sec 80DD	Rs.	0.00	0.00	0.00	
(c)	Sec 80DDB	Rs.	0.00	40000.00	0.00	
(d)	Sec 80E	Rs.	0.00	0.00	0.00	
(e)	Sec 80G	Rs.	0.00	0.00	0.00	
(f)	Sec 80U	Rs.	0.00	0.00	0.00	
(g)	Sec 80CCF	Rs.	0.00	0.00	0.00	
(h)	Sec 80CCG	Rs.	0.00	0.00	0.00	
(i)	Sec 80TTA	Rs.	0.00	10000.00	0.00	
10. Aggregate of deductible amount under chapter VI-A						306048.00
11. Total Income (8-10)						473948.00
12. Tax on total Income						11197.00
13. Surcharge (on tax computed at S. No. 12)						0.00
14. Education Cess (on tax at S. No. 12 and S. No. 13)						448.00
15. Tax payable (12+13+14)						448.00
16. Relief under section 89 (attach details)						0.00
17. Tax payable (15-16)						448.00
18. Less: (a) Tax deducted at source under section 192(1)						
(b)						
Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)						0.00
19. Tax payable / refundable (17-18)						0.00
I RamanaPradeep Reddy working in the capacity of MANAGING DIRECTOR do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records						
Place Hyderabad				Signature of person responsible for deduction of tax Full Name:		
Date 06/30/2022						
Designation: MANAGING DIRECTOR						