

FORM 16 – PART B (Annexure-I)

Details of Salary Paid and any other income and tax deducted			
A	Whether opting for taxation u/s 115BAC? [YES/NO]	No	
		Rs	Rs
1.	Gross Salary		
a)	Salary as per provisions contained in sec.17(1)	3,57,050	
b)	Value of perquisites under section 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		3,57,050
e)	Reported total amount of salary received from other employer(s)		NIL
2.	Less: Allowances to the extent exempt under section 10		
a)	Travel concession or assistance under section 10(5)	NIL	
b)	Death-cum-retirement gratuity under section 10(10)	NIL	
c)	Commuted value of pension under section 10(10A)	NIL	
d)	Cash equivalent of leave salary encashment under section 10(10AA)	NIL	
e)	House rent allowance under section 10(13A)	NIL	
f)	Amount of any other exemption under section 10		
g)	Total amount of any other exemption under section 10	NIL	
h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL
3.	Total amount of salary received from current employer [1(d)-2(h)]		3,57,050
4.	Less: Deductions under section 16		
a)	Standard deduction under section 16(ia)	50,000	
b)	Entertainment allowance under section 16(ii)	NIL	
c)	Tax on employment under section 16(iii)	2,500	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,500
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		3,04,550
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	NIL	
b)	Income under the head Other Sources offered for TDS	NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		NIL
9.	Gross total income (6+8)		3,04,550
10.	Deductions under chapter VI-A		
		Gross Amount	Deductible Amount
a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		
	PPF contribution	1,800	
	PF contribution	19,650	
	Total	21,450	21,450
b)	Deduction in respect of contribution to certain pension funds under section 80CCC	NIL	NIL
c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	NIL	NIL
d)	Total deduction under section 80C, 80CCC and 80CCD(1)	21,450	21,450
e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	NIL	NIL
f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	NIL	NIL
g)	Deduction in respect of health insurance premia under section 80D	NIL	NIL
h)	Deduction in respect of interest on loan taken for higher education under section 80E	NIL	NIL
i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	NIL	NIL
j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL
k)	Amount deductible under any other provision(s) of Chapter VI-A		

	l) Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			21,450
12.	Total taxable income (9-11)			2,83,100
13.	Tax on total income			1,655
14.	Rebate under section 87A, if applicable			1,655
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess @ 4%			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	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	
21.	Balance tax payable			NIL

Verification

I **REVATI SUBHASH HAVALADAR**, son of _____ 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 **KOLHAPUR**
Date **21-May-2024**

(Signature of person responsible for deduction of tax)
Full Name : **REVATI SUBHASH HAVALADAR**