

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) | 4,20,542 | |
| 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 | | 4,20,542 |
| 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) | Commutated 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)] | | 4,20,542 |
| 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) | 2,300 | |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] | | 52,300 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e))-5] | | 3,68,242 |
| 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) | | 3,68,242 |
| 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 PF contribution | 19,560 | |
| | Total | 19,560 | 19,560 |
| 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) | 19,560 | 19,560 |
| 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)] | | | 19,560 |
| 12. | Total taxable income (9-11) | | | 3,48,680 |
| 13. | Tax on total income | | | 4,934 |
| 14. | Rebate under section 87A, if applicable | | | 4,934 |
| 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**