

Form 16 - PART B (Annexure)

Name and Address of the Employer		Name and Designation of the Employee	
Pon Pure Logistics Private Limited Chennai		Anil.B.G Manager	
PAN	AAJCS0953J	TAN	CHES24179
PAN	AKCPA7918F		
CIT TDS		PERIOD	
TAMILNADU		FROM	TO
		4-Jan-20	
		Assessment Year	
		2021-2022	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary			
(a) Salary as per provisions contained in section 17 (1)		673,400	
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-	
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-	
(d) Total			673400
2. Less : Allowance to the extent exempt under section 10			
i) HRA Under Section 10 (13A)		-	
ii) Leave Encashment (U/s 10 (10AA))		-	
iii) Medical Reimbursement (17 (2))		-	
iv) Transport Allowance (10 (14))		-	
v) LTA (10 (5))		-	
vi) Others		-	
vii) Reimbursements		-	
		-	
3. Balance (1-2)			673,400
4. Deductions :			
(a) Standard deduction		Rs. 50000	
(b) Entertainment allowance		Rs.	
(c) Tax on Employment		Rs. 2,400	
5. Aggregate of 4 (a) and (b)		2,400	
6. Income chargeable under the Head 'Salaries'(3-5)			621,000
7. Add. : Any other income reported by the employee			
(a) Loss from House Property		Rs. -	
(b) Income from other sources		Rs. -	
			-
8. Gross total income (6+7)			621,000
9. Deductions Under Chapter VIA			
(A) Section 80C, 80CCC and 80CCD		Gross Amount	Deductible Amt.
(a) Sec 80C			
(i) LIC		Rs. -	
(ii) LIC		Rs. -	
(iii) RPF		Rs. -	
(iv) PPF		Rs. -	
(v) NSC		Rs. -	
(vi) Children Tution Fee		Rs. -	
(vii) Interest on NSC		Rs. -	
(viii) ULIP		Rs. -	
(ix) Repayemnt on Housing Loan		Rs. -	
(x) PF		Rs. 18,300	
(xi) Others(Mutual Funds, etc)		Rs. -	
(xii) Deferred Annuities		Rs. -	
(xiii) Super Annuation Fund Contributions		Rs. -	
(xiv) Post Office 10/15 year Deposits		Rs. -	
(xvi) Annuity Plan of LIC		Rs. -	
(xv) Contributions to pension funds		Rs. -	
(xvi) Deposit of Public Sector Companies		Rs. -	

(xvii)	Acquisition of Residential House	Rs.	-		
(xviii)	National Saving Scheme	Rs.	-		
(xx)	Option 2	Rs.	-		
(b)	Section 80CCC	Rs.	-		
(c)	Section 80CCD	Rs.	-		
				18,300	18,300
(B)	Other sections (for e.g., 80E, 80G, etc .) under chapter VI - A				
			Gross Amt	Qualifying Amt	Deductible Amt
(a)	Sec 80D	Rs.	-	-	-
(b)	Sec 80DD	Rs.	-	-	-
(c)	Sec 80DDB	Rs.	-	-	-
(d)	Sec 80E	Rs.	-	-	-
(e)	Sec 80G	Rs.	-	-	-
(f)	Sec 80U	Rs.	-	-	-
(g)	Sec 80CCF	Rs.	-	-	-
(h)	Sec 80CCG	Rs.	-	-	-
(i)	Sec 80TTA	Rs.	-	10,000	-
10. Aggregate of deductible amount under chapter VI-A					18300
11. Total Income (8-10)					602700
12. Tax on total Income					33,040
13. Surcharge (on tax computed at S. No. 12)					-
14. Education Cess (on tax at S. No. 12 and S. No. 13)					1,322
15. Tax payable (12+13+14)					34,362
16. Relief under section 89 (attach details)					-
17. Tax payable (15-16)					34,362
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)				
19. Tax payable / refundable (17-18)					34362

I working in the capacity of 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

Please

Date 6/6/2020

Designation:

Signature of person responsible for deduction of tax

Full Name: