

Form No. 16

[See Rule - 31 (i) (a)]

Name and address of the Employer		Name and address of the Employee	
District Education Office, Ganjam, Berhampur		Name: SURENDRA KUMAR SAHU	
T.A.N. No. BBIN00269D		Designation: H.M.	
D.S. Circle where annual return/statement under section 206 is to be		SCPM High School, Gangapur	
Period from 01.04.2018 to 31.03.2019		PAN No. FFRPS4694H	
		Assessment year - 2019-20	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1	Gross Salary for the year - 2018-19	₹ 4,65,213	
(a)	Salary as per provisions contained in section 17 (1)	₹ -	
(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)	₹ 4,65,213	₹ 4,65,213
(d)	Total		
2	Less: Allowance to the extent exempt under section 10		
(a)	House Rent Allowance under Section 10 (13A)	₹ -	
(b)	Any other exempted Receipts/allowances	₹ -	
(c)		₹ -	
(d)	Total		₹ 4,65,213
3	Balance (1-2)		
4	Deductions under Section 16		
(a)	Standard Deduction (Rs. 40,000) Budget 2018	₹ 40,000	
(b)	Tax on employment under section 16 (iii)	₹ 2,500	
(c)	H.B.A. loan interest (U/S 24) / Education loan interest (U/S 80E)	₹ -	
(d)		₹ -	
5	Aggregate of 4(a) and 4(d)	₹ 42,500	₹ 42,500
6	Income chargeable under the Head "Salaries" (3-5)	₹ 4,22,713	
7	Add any other income reported by the employee	₹ -	
8	Gross total income (6+7)	₹ 4,22,713	₹ 4,22,713
9	Deduction under Chapter VI-A (80C to 80U)		
(a)	G.P.F.	₹ -	
(b)	L.I.C.	₹ -	
(c)	P.L.I.	₹ -	
(d)	N.S.C.	₹ -	
(e)	K.V.P.	₹ -	
(f)	Tuition Fees	₹ -	
(g)	Housing Loan repaid (Principal)	₹ -	
(h)		₹ -	
(i)		₹ -	
(j)		₹ -	
(a)	Aggregate of deductible amount under Chapter VI-A (limited to 1,50,000/-)	₹ -	
10	(b) Additional Deduction U/S 80CCD NPS (Max Rs. 50,000/-)	₹ -	
	Aggregate of 10(a) and 10(b)	₹ -	
11	Taxable Income (8-10)		₹ 4,22,713.00