



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. FWZIQJA Last updated on 14-Jun-2023 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ALLIANZ SERVICES PRIVATE LIMITED 2ND FLOOR BHAVANI, TECHNOPARK CAMPUS, KARIAVATTOM, TRIVANDRUM, TRIVANDRUM - 695581 JOEMON JESUDAS KOTTAVILA HOUSE, I E NAGAR PO, CHANGANASSERY, Kerala +(91)471-2335550 KOTTAYAM - 686106 Kerala ALLIANZINDIA-PAYROLL@ALLIANZCORNHILL.CO.IN TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen AAECA1104C TVDA00231A BQCPJ2641D CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 2023-24 04-May-2022 31-Mar-2023 C.R. Building, I.S. Press Road Kochi - 682018

Annexure - I

Wheth	er opting for taxation u/s 115BAC	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	414951.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	12898.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		427849.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

Amount of any other exemption under section 10			
Note: Break-up to be prepared by employer and issued to the mployee, where applicable, before furnishing of Part B to the mployee]			
Total amount of any other exemption under section 10	0.00		
Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		0.00	
Total amount of salary received from current employer [1(d)-2(h)]		427849.00	
Less: Deductions under section 16			
Standard deduction under section 16(ia)	50000.00		
Entertainment allowance under section 16(ii)	0.00		
Tax on employment under section 16(iii)	2000.00		
Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52000.00	
Income chargeable under the head "Salaries" [(3+1(e)-5]		375849.00	
Add: Any other income reported by the employee under as per section 192 (2B)			
Income (or admissible loss) from house property reported by employee offered for TDS	0.00		
Income under the head Other Sources offered for TDS	0.00		
Total amount of other income reported by the employee [7(a)+7(b)]		0.00	
Gross total income (6+8)		375849.00	
Deductions under Chapter VI-A	Gross Amount	Deductible Amount	
Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	19800.00	19800.00	
Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00	
Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00	
Total deduction under section 80C, 80CCC and 80CCD(1)	19800.00	19800.00	
Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00	
	Fotal amount of any other exemption under section 10 Fotal amount of exemption claimed under section 10 Fotal amount of exemption claimed under section 10 Fotal amount of salary received from current employer Fotal amount deduction under section 16 Fotal amount of deduction under section 16(ii) Fotal amount of deductions under section 16(iii) Fotal amount of deductions under section 16 [4(a)+4(b)+4(c)] Fotal amount of deductions under section 16 [4(a)+4(b)+4(c)] Fotal amount of deductions under section 19 Fotal amount of other income reported by the employee under as per section 19 Fotal amount of other income reported by the employee offered for TDS Fotal amount of other income reported by the employee	Fotal amount of any other exemption under section 10 Cotal amount of exemption claimed under section 10 (2(a)+2(b)+2(c)+2(c)+2(e)+2(g)] Fotal amount of salary received from current employer 1(d)-2(h)] East: Deductions under section 16 Standard deduction under section 16 Standard deduction under section 16(ia) Fotal amount of deduction under section 16(ii) Cotal amount of deduction under section 16(iii) Cotal amount of deductions under section 16(iii) Cotal amount of deductions under section 16 [4(a)+4(b)+4(c)] Income chargeable under the head "Salaries" [(3+1(e)-5] Add: Any other income reported by the employee under as per section 192 (2B) Income (or admissible loss) from house property reported by employee offered for TDS Cotal amount of other income reported by the employee 7(a)+7(b)] Gross total income (6+8) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C Deduction in respect of contribution to certain pension funds under section 80CCD (1) Cotal deduction under section 80CCD (1) Cotal deduction in respect of amount paid/deposited to notified section so so contributions in respect of amount paid/deposited to notified section so so contributions in respect of amount paid/deposited to notified section so contributions in respect of amount paid/deposited to notified section so contributions in respect of amount paid/deposited to notified section so contributions in respect of amount paid/deposited to notified section so contributions in respect of amount paid/deposited to notified section so contributions to notified section so contributions in respect of amount paid/deposited to notified section so contributions to notified section so contribution so contribution to notified section so contribution and section so contribution so notified section so contributio	

Certificate Number: FWZIQJA TAN of Employer: TVDA00231A PAN of Employee: BQCPJ2641D Assessment Year: 2023-24 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 2354.00 2354.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the (k) employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 22154.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 353695.00 13. Tax on total income 5185.00 14. 5185.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, WILSON, son/daughter of JOSEPH KURIASSEY ANTONY . Working in the capacity of ASSOCIATE DIRECTOR PEOPLE EXPERIENCE (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 TRIVANDRUM (Signature of person responsible for deduction of tax)

WILSON

Full

Name:

15-Jun-2023

Date