4, Luxmi Nagar, Delhi - 110092



## **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. UAYEXAA Last updated on 25-May-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen FIS GLOBAL BUSINESS SOLUTIONS INDIA PRIVATE LIMITED S-405 LGF, GREATER KAILASH PART-II, DELHI - 110048 ANKUR NATH TIWARI 53, TULARAMABAGH, ALLAHABAD - 211006 Uttar Pradesh Delhi +(91)91-9910996955 FINANCE\_PAYROLL@FISGLOBAL.COM TAN of the Deductor PAN of the Employee/Specified senior citizen PAN of the Deductor AAACH2815H DELE02142A ALVPT3385K CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 2024-25 21-Sep-2023 31-Mar-2024

## Annexure - I

| A   | Whether opting out of taxation u/s 115BAC(1A)?  | Yes        |            |  |  |  |
|-----|---|------------|------------|--|--|--|
| 1.  | Gross Salary  | Rs.        | Rs.        |  |  |  |
| (a) | Salary as per provisions contained in section 17(1)                                       | 1242869.00 |            |  |  |  |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)      | 0.00       |            |  |  |  |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00       |            |  |  |  |
| (d) | Total   |            | 1242869.00 |  |  |  |
| (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)  | 159530.34  |            |  |  |  |
| (f) | Other special allowances under section 10(14)   | 0.00       |            |  |  |  |

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| (g) | Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee] |              |                   |  |
|-----|--|--------------|-------------------|--|
| (h) | Total amount of any other exemption under section 10   | 0.00         |                   |  |
| (i) | Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$  |              | 159530.34         |  |
| 3.  | Total amount of salary received from current employer [1(d)-2(i)]  |              | 1083338.66        |  |
| 4.  | Less: Deductions under section 16  |              |                   |  |
| (a) | Standard deduction under section 16(ia)  | 50000.00     |                   |  |
| (b) | Entertainment allowance under section 16(ii)   | 0.00         |                   |  |
| (c) | Tax on employment under section 16(iii)  | 0.00         |                   |  |
| 5.  | Total amount of deductions under section 16 [4(a)+4(b)+4(c)]   |              | 50000.00          |  |
| 6.  | Income chargeable under the head "Salaries" [(3+1(e)-5]  |              | 1033338.66        |  |
| 7.  | Add: Any other income reported by the employee under as per section 19   | 92 (2B)      |                   |  |
| (a) | Income (or admissible loss) from house property reported by employee offered for TDS   | 0.00         |                   |  |
| (b) | Income under the head Other Sources offered for TDS  | 0.00         |                   |  |
| 8.  | Total amount of other income reported by the employee [7(a)+7(b)]  |              | 0.00              |  |
| 9.  | Gross total income (6+8)   |              | 1033338.66        |  |
| 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  | 74562.00     | 74562.00          |  |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC  | 0.00         | 0.00              |  |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)   | 0.00         | 0.00              |  |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1)  | 74562.00     | 74562.00          |  |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)   | 0.00         |                   |  |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)   | 0.00         |                   |  |
| (g) | Deduction in respect of health insurance premia under section 80D  | 6091.61      | 6091.61           |  |
| (g) |  | 6091.61      | 6091              |  |

Certificate Number: UAYEXAA TAN of Employer: DELE02142A PAN of Employee: ALVPT3385K Assessment Year: 2024-25

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|--|--|-----------|-----------------|--------------|------------|----------------------|
| (h)  | Deduction in respect of interest on loan taken for higher education under section 80E  |           |                 | 0.00         |            | 0.00                 |
| (i)  | Deduction in respect of contribution by the employee to Agnipat Scheme under section 80CCH   | th        | 0.00 0.00       |              |            |                      |
| (j)  | Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH  |           | 0.00 0.00       |              |            |                      |
|  |  |           | Gross<br>Amount | Quali<br>Amo |            | Deductible<br>Amount |
| (k)  | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G  |           | 0.00            |              | 0.00       | 0.00                 |
| (1)  | Deduction in respect of interest on deposits in savings account under section 80TTA  |           | 0.00            |              | 0.00       | 0.00                 |
| (m)  | Amount Deductible under any other provision (s) of Chapte [Note: Break-up to be prepared by employer and issued employee, where applicable, before furnishing of Part B employee]  | to the    |                 |              |            |                      |
| (n)  | Total of amount deductible under any other provision(s) of Chapter VI-A  |           | 0.00            |              | 0.00       | 0.00                 |
| 11.  | Aggregate of deductible amount under Chapter VI-A $[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)+10(l)+1$ | ı)]       | 80653.6         |              |            |                      |
| 12.  | Total taxable income (9-11)  |           | 952685.05       |              |            |                      |
| 13.  | Tax on total income  |           |                 |              |            | 103037.00            |
| 14.  | Rebate under section 87A, if applicable  |           |                 |              |            | 0.00                 |
| 15.  | Surcharge, wherever applicable   |           |                 |              |            | 0.00                 |
| 16.  | Health and education cess  |           |                 |              |            | 4121.00              |
| 17.  | Tax payable (13+15+16-14)  |           |                 |              |            | 107158.00            |
| 18.  | Less: Relief under section 89 (attach details)   |           |                 |              |            | 0.00                 |
| 19.  | Net tax payable (17-18)  | 107158.00 |                 |              |            |                      |
| Verification   |  |           |                 |              |            |                      |
| I, <u>SANTOSH KUMAR KAMRA</u> , son/daughter of <u>RAM CHANDER</u> . Working in the capacity of <u>AUTHORIZED SIGNATORY</u> (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  | New Delhi -110048 (Signature of person responsible for deduction of tax)   |           |                 |              | on of tax) |                      |

| Place | New Delhi -110048 | Ī | (Signature of person responsible for deduction of tax) |                     |  |
|-------|-------------------|---|--|---------------------|--|
| Date  | 28-May-2024       |   | Full   | SANTOSH KUMAR KAMRA |  |
|       |                   |   | Name:  |                     |  |