Certificate No.

FUJTMCA



30-May-2025

Last updated on

## **FORM NO. 16**

[See rule 31(1)(a)]

### PART A

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

Name and address of the Employer/Specified Bank		Name and address	Name and address of the Employee/Specified senior citizen			
AMDOCS DEVELOPMENT CENTRE INDIA LLP Amdocs Development Centre, 6th Floor, Tower 2., Cybercity, Magarpatta CIT, Hadapsar,, Pune - 411028 Maharashtra +(91)20-40153000 payrollindia@amdocs.com		ANUP KUMAR JANA S-605, COSMOS, MAGARPATTA CITY, HADAPSAR, PUNE - 411013 Maharashtra			R, PUNE -	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen  Employee Reference No. provided by Employer/Pension Payment order no by the Employer (If available)		t order no. provided		
ABHFA6017F	PNEA24399E	AFPPJ6967H				
CIT (TI	OS)	Assessment Year		Period with	the Employer	
The Commissioner of It 4th Floor, .A. Wing, PMT Commer Road, Swargate, P	rcial Complex, Shankar Sheth	2025-26		From 01-Apr-2024	<b>To</b> 31-Mar-2025	

### Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QVSIIMTE	873390.00	179020.00	179020.00
Q2	QVUTKKRB	876204.00	179019.00	179019.00
Q3	QVWVUSSD	1027953.00	221056.00	221056.00
Q4	QVZSONGB	1544239.00	376645.00	376645.00
Total (Rs.)		4321786.00	955740.00	955740.00

## I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

	T D		<b>Book Identification Num</b>	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

# II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	59616.00	6390009	06-05-2024	40008	F
2	59663.00	6390009	05-06-2024	15100	F
3	59741.00	6390009	04-07-2024	04629	F
4	59819.00	6390009	05-08-2024	09329	F

Certificate Number: FUJTMCA TAN of Employer: PNEA24399E PAN of Employee: AFPPJ6967H Assessment Year: 2025-26

	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch			Status of matching with OLTAS*
5	59877.00	6910013	04-09-2024	08356	F
6	59323.00	6910013	04-10-2024	02417	F
7	103328.00	0180002	05-11-2024	08153	F
8	59797.00	6910013	05-12-2024	01449	F
9	57931.00	0180002	04-01-2025	06094	F
10	167721.00	6910013	05-02-2025	10443	F
11	137193.00	0180002	05-03-2025	00756	F
12	71731.00	0180002	16-04-2025	00351	F
Total (Rs.)	955740.00				

#### Verification

I, <u>SANJEEV KUMAR GOEL</u>, son / daughter of <u>RAJ KUMAR GOEL</u> working in the capacity of <u>DESIGNATED PARTNER</u> (designation) do hereby certify that a sum of Rs. <u>955740.00</u> [Rs. <u>Nine Lakh Fifty Five Thousand Seven Hundred and Fourty Only</u> (in words)] has been deducted and a sum of Rs. <u>955740.00</u> [Rs. <u>Nine Lakh Fifty Five Thousand Seven Hundred and Fourty Only</u>] has been deposited to the <u>credit of the Central</u> Government. I further certify that the information given above is true, complete and correct and is based on the books of account, <u>documents</u>, <u>TDS statements</u>, <u>TDS deposited and other available records</u>.

Place	Pune		
Date	02-Jun-2025		(Signature of person responsible for deduction of Tax)
Designation: DESIGNATED PARTNER			Full Name: SANJEEV KUMAR GOEL

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- 3. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- 4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

## Legend used in Form 16

### \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
Final mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, detail		In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
o	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth

Road, Swargate, Pune - 411037



#### **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. FUJTMCA Last updated on 30-May-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen AMDOCS DEVELOPMENT CENTRE INDIA LLP Amdocs Development Centre, 6th Floor, Tower 2,, Cybercity, Magarpatta ANUP KUMAR JANA Hadapsar,, Pune - 411028 S-605, COSMOS, MAGARPATTA CITY, HADAPSAR, PUNE -Maharashtra 411013 Maharashtra +(91)20-40153000 payrollindia@amdocs.com PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen ABHFA6017F PNEA24399E AFPPJ6967H CIT (TDS) **Assessment Year** Period with the Employer

2025-26

Annexure - I

To

31-Mar-2025

From

01-Apr-2024

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	3928812.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	392973.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		4321785.00
(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	
(f)	Other special allowances under section 10(14)	0.00	

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		4321785.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	75000.00	
(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)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		4246785.00
7.	Add: Any other income reported by the employee under as per section 1	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)		4246785.00
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	0.00	0.00
(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)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	150194.00	150194.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: FUJTMCA TAN of Employer: PNEA24399E PAN of Employee: AFPPJ6967H Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government (j) 0.00 | 0.00 to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 (k) 0.00 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of 0.00 0.00 (n) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 150194.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. **Total taxable income (9-11)** 4096591.00 13. Tax on total income 918981.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 36759.00 Health and education cess 17. Tax payable (13+15+16-14) 955740.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 955740.00 Verification I, SANJEEV KUMAR GOEL, son/daughter of RAJ KUMAR GOEL . Working in the capacity of DESIGNATED PARTNER (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.

Date	02-Jun-2025	Full Name:	SANJEEV KUMAR GOEL

(Signature of person responsible for deduction of tax)

Pune

Place

Certificate Number: FUJTMCA TAN of Employer: PNEA24399E PAN of Employee: AFPPJ6967H Assessment Year: 2025-26

2. (f	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
	Particular's of Amount deductible under	G	0.110	5 1 11 1			
S1.	any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.							
	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	Pune	(Signature of person responsible for deduction of tax)
Date	02-Jun-2025	Full Name: SANJEEV KUMAR GOEL

Certificate Number: FUJTMCA EMPID:34633

## Form No.12BA {See Rule 26A(2)(b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1.	Name and address of the employer:	Amdocs Development Centre India LLP		
		6th Floor, Tower 2, Cybercity, Magarpatta City, Hadapsar, Pune- 411028 MAHARASHTRA INDIA		
2.	TAN	PNEA24399E		
3.	TDS Assessment Range of the employer:			
4.	Name, designation and Permanent Account Number or Aadhaar Number of employee:	ANUP KUMAR JANA, People Analytics Manager, AFPPJ6967H		
5.	Is the employee a director or a person with substantial interest in the company (where the employer is a company):	No		
6.	Income under the head 'Salaries' of the employee (other than from perquisites):	3,853,811.94		
7.	Financial Year:	2024-2025		

8. Valuation of Perquisites:				
SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount,if any recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col(3)-Col(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal Attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday Expenses	0.00	0.00	0.00
7	Free or Concessional Travel	0.00	0.00	0.00
8	Free Meals	21,626.20	0.00	21,626.20
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc.	12,909.00	0.00	12,909.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to Employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above	358,437.45	0.00	358,437.45
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viia)	0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21	Total value of perquisites	392,972.65	0.00	392,972.65
22	Total value of Profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

## 9. Details of Tax.

a)Tax deducted from salary of the employee u/s 192(1) 955,740.00 b)Tax paid by employer on behalf of the employee u/s 192(1A) 0.00 c)Total Tax Paid 955,740.00

d)Date of payment into Government treasury

Various dates as mentioned on Part A of the Form 16

# DECLARATION BY THE EMPLOYER

I, SANJEEV KUMAR GOEL, son/daughter of RAJ KUMAR GOEL working as DESIGNATED PARTNER do hereby declare on behalf of Amdocs Development Centre India LLP that the information given above is based on the books of account,documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Place	Pune	
Date	02-Jun-2025	(Signature of person responsible for deduction of tax)
Designation: DESIGNATED PARTNER		Full Name: SANJEEV KUMAR GOEL

Certificate Number: FUJTMCA EMPID:34633

## FORM NO. 12BB

### (See rule 26C)

Statement showing particulars of claims by an employee for deduction of tax under section 192

1. Name and address of the employee : ANUP KUMAR JANA

2. Permanent Account Number of the employee: AFPPJ6967H3. Financial year: 2024-2025

	Details of claims and evidence thereof				
SI. No.	Nature of claim		Amount(Rs.)	Evidence / particulars	
(1)	(2)		(3)	(4)	
	House Rent Allowance:				
	(i) Rent paid to the landlord for period :	Rs.0		House Rent Receipts	
1.	(i) Name of the landlord :		Rs.0		
	(ii) Address of the landlord :				
	(iii) Permanent Account Number of the landlord :				
2.	Leave travel concessions or assistance		Rs.0	Travel Receipts/Tickets	
	Deduction of interest on borrowing:				
	(i) Interest payable/paid to the lender				
	Self Occupied Interest :				
	Let-Out Interest	:			
	(ii) Name of the lender				
	Let-Out	:			
	(iii) Address of the lender			Provisional Certificate from Bank/Financial Institution/Lender	
3.	Self Occupied	Self Occupied :			
	Let-Out	:			
	(iv) Permanent Account Number of the lender				
	Self Occupied :				
	Let-Out	:			
	(a) Financial Institutions				
	(a) Financial Institutions (b) Employer (c) Others				

Certificate Number: FUJTMCA EMPID:34633

	Deduction under Chapter VI-A			
	(A) Section 80C,80CCC and 80CCD (i) Section 80C			
4.	(ii) Section 80CCC : (iii) Section 80CCD :		Rs. 0	Photocopy of the investment proofs
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
	Ve	erification		
	I, ANUP KUMAR JANA, son/daughter of Mukti Prakash Jana do hereby certify that the information given above is complete and correct.			correct.
	Place : Pune			
	<b>Date</b> : 02-Jun-2025		(Signature of the employee)	
	Designation : People Analytics Manager		Full Name: ANUP KUMAR JAN	NA .

Note: The information/details above, as required for deduction of tax u/s 192 of the Income Tax Act, has been provided by the employee.