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PART B (Anno	exure)		
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)		6385034.00	
(b) Value of perquisites u/s 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			6385034.00
(e) Reported total amount of salary received from other employer(s)			0.00
2. Less: Allowance to the extent exempt u/s 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) Amount of any other exemption under section 10			
(g) Total amount of any other exemption under section 10		0.00	
(h) 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)]			6385034.00
4. Less: Deductions under section 16			
(a) Standard Deduction under section 16(ia)		40000.00	
(b) Entertainment allowance under section 16(ii)		0.00	
(c) Tax on Employment under section 16(iii)		2400.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			42400.00
6. Income chargeable under the head "Salaries" [(3+1(e)-5]			6342634.00
Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS			
(b) Income under the head Other Sources offered for TDS		0.00	
		0.00	
Total amount of other income reported by the employee [7(a)+7(b)]			0.00
9. Gross total income (6+8)			6342634.00
10. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(a) Ded in respect of life insurance premia, contr to provident fund etc U/S 80C		852957.00	150000.00
(b) Deduction in respect of contribution to certain pension funds U/S 80CCC		0.00	0.00
(c) Deduction in respect of contr by taxpayer to pension scheme U/S 80CCD(1)		0.00	0.00
(d) Total deduction U/S 80C, 80CCC, 80CCD(1)		852957.00	150000.00
(e) Ded in respect of amount paid/deposited to pension scheme U/S 80CCD(1B		0.00	0.00
(f) Deduction in respect of contr by employer to pension scheme U/s 80CCD(2)		0.00	0.00
(g) Deduction in respect of health insurance premia U/S 80D		30208.00	30208.00

217152/AOSPS2188F Varsha Mahajar

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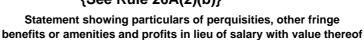
188F Varsha Mahajan	
0.00	
Deductible Amoun	
0.00	
0.00	
0.00	
0.00	
180208.00	
6162430.00	
1661229.00	
0.00	
166122.90	
73094.08	
1900446.00	
0.00	
1900446.00	

I, CAWASI JOKHI, son/daughter of BAHADUR JOKHI working in the capacity of ASSISTANT GENERAL MANAGER (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	MUMBAI	
		(Signature of person responsible for deduction of tax)
Date	29.05.2019	Full Name: CAWASI JOKHI

01217152/AOSPS2188F Varsha Mahajan

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



1) Name and address of employer

TATA CONSULTANCY SERVÍCES LTD., 8th Flr, Nirmal Bldg, Nariman PointMumbai-400021, Maharashtra

2) TAN: MUMT11446B

3) TDS Assessment Range of the employer:

4) Name, designation and PAN of employee:

Mr/Ms: Varsha Mahajan, Desig.:Assistant General Manager, Emp #:01217152, PAN:AOSPS2188F

5) Is the employee a director or a person with substantial interest in the company (where the employer is a company)

6) Income under the head "Salaries" of the employee : 6342634.00

(other than from perquisites)

2018-2019 7) Financial year:

8) Valuation of Perquisites

S.No	Nature of perquisites	Value of perquisite	Amount, if any, recovered	Amount of perquisite
	(see rule 3)	as per rules(INR)	from the employee(INR)	chargeable to tax(INR)
(1)	(2)	(3)	(4)	Col(3)-Col(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	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
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 (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)

1900446.00 0.00

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(b) Tax paid by employer on behalf of the employee under section 192(1A)

(c) Total tax paid

1900446.00

(d) Date of payment into Government treasury

DECLARATION BY EMPLOYER

I, CAWASI JOKHI Son/daughter of BAHADUR JOKHI working as ASSISTANT GENERAL MANAGER (designation) do hereby declare on behalf of TATA CONSULTANCY SERVICES LTD. (name of the employer) 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. awasi Jokhi

Place: MUMBAI Date: 29.05.2019

Full Name: CAWASI JOKHI Signature of person responsible Designation: ASSISTANT GENERAL MANAGER for deduction of tax 01217152/AOSPS2188F Varsha Mahajan

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Annexure to Form No.16

Emp No.: **01217152**

Name: Varsha Mahajan

	Particulars	Amount(INR)
Emoluments paid		
	Basic Salary	546000.00
	House Rent Allowance	267000.00
	Leave Travel Allowance	44504.00
	Other Allowances	200000.00
	BoB Kitty Allowance	96580.00
	Car Allowance	128000.00
	Personal Allowance	3500920.00
	Variable Allowance	1513230.00
	Vehicle Maintenance	60000.00
	City Allowance	28800.00
Perquisites		
	Gross emoluments	6385034.00
me from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	Total Exemption	0.00

Cawasi Jokhi

Date: 29.05.2019 Full Name: CAWASI JOKHI

Place: MUMBAI Designation: ASSISTANT GENERAL MANAGER