

## **FORM NO. 16 PART B** Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. SRRPZDA Last updated on 25-Jun-2021 Name and address of the Employer Name and address of the Employee FIS GLOBAL BUSINESS SOLUTIONS INDIA PRIVATE LIMITED S-405 LGF, GREATER KAILASH PART-II, **PANDIYAN** DELHI - 110048 NO 223, PUGAIPATTI MAIN ROAD (POS, ULUNDURPET TALUKA Delhi - 607201 Tamil Nadu +(91)124-2439150 $FINANCE\_PAYROLL@FISGLOBAL.COM$ PAN of the Deductor TAN of the Deductor PAN of the Employee AAACH2815H DELE02142A BTSPP8698B 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. 2021-22 01-Apr-2020 31-Mar-2021 4, Luxmi Nagar, Delhi - 110092

Details	of Salary Paid and any other income and tax deducted			
Whethe	er opting for taxation u/s 115BAC	Ne	0	
1.	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)	991263.00		
(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)			
(d)	Total		991263.00	
(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)	67860.00		

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]		
Total amount of any other exemption under section 10	0.00	
Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		67860.00
Total amount of salary received from current employer [1(d)-2(h)]		923403.00
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)	2500.00	
Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
Income chargeable under the head "Salaries" [(3+1(e)-5]		870903.00
Add: Any other income reported by the employee under as per section 19	92 (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)		870903.00
Deductions under Chapter VI-A	Gross Amount	Deductible Amount
Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	84936.00	84936.00
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)	84936.00	84936.00
Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
	[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]  Total amount of any other exemption under section 10  [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]  Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]  Total amount of salary received from current employer [1(d)-2(h)]  Less: Deductions under section 16 Standard deduction under section 16(ia)  Entertainment allowance under section 16(ii)  Tax on employment under section 16(iii)  Total 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 19 Income (or admissible loss) from house property reported by employee offered for TDS  Total 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 80CCC  Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)  Total deduction under section 80C, 80CCC and 80CCD(1)  Deductions in respect of amount paid/deposited to notified	Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form      Total amount of any other exemption under section 10

Certificate Number: SRRPZDA TAN of Employer: DELE02142A PAN of Employee: BTSPP8698B Assessment Year: 2021-22 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 0.00 0.00 (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 (k) [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 (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 84936.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 785967.00 13. Tax on total income 69693.40 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 2788.00 17. Tax payable (13+15+16-14) 72481.40 18. Less: Relief under section 89 (attach details) 0.00 19. 72481.40 Net tax payable (17-18) Verification I, <u>SANTOSH KUMAR KAMRA</u>, son/daughter of <u>RAM CHANDER</u>. Working in the capacity of <u>DIRECTOR FINANCE</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) Full

SANTOSH KUMAR KAMRA

Name:

05-Jul-2021

Date

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

Place	New Delhi -110048	(Signature of person responsible for deduction of tax)	
Date	05-Jul-2021	Full Name:	SANTOSH KUMAR KAMRA