

1. Gross Salary (a) Salary as per provisions contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No.12EA, wherever applicable) (c) Profits in lieu of salary under section 17(3) (as per Form No.12EA, wherever applicable) (d) Total 2. Less: Allowance to the extent exempt u/s 10 Conveyance Exemption 3. Balance(1-2) 4. Deductions: (a) Entertainment allowance (b) Tax on employment 5. Aggregate of 4(a) and (b) 6. Income chargeable under the head 'salaries' (3-5) 7. Add: Any other income reported by the employee 8. Gross total income (6+7) 9. Deductions under chapter VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80CC (b) Section 80CC (c) section 80CCC (c) section 80CCC (c) section 80CCC (d) sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) (b) 80D(03) (c) 80G(02) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 16. Tax payable (14-15)		
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(A) sections 80C, 80CCC and 80CCD (a) section 80C i) Employee Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) (b) 80D(03) (c) 80G(02) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)	Gross amount	Deductible amount
(a) section 80C i) Employee Provident Fund (b) section 80CCC (c) section 80CCD Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) (b) 80D(03) (c) 80G(02) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)		
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80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. (a) 80D(01) (b) 80D(03) (c) 80G(02) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)	0.00	0.00
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(c) 80G(02) 10. Aggregate of deductible amount under Chapter VIA 11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)		1995.00
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11. Total Income (8-10) 12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)	1000.00	1000.00
12. Tax on total income 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)		16809.00
 13. Education cess @ 3 % (on tax computed at S.No.12) 14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details) 		248170.00
14. Tax Payable (12+13) 15. Less: Relief under section 89 (attach details)		0.00
15. Less: Relief under section 89 (attach details)		0.00
		0.00
16. Tax payable (14-15)		0.00
		0.00
Verification		

Verification

I, BHIKHOO J. KATRAK, son/daughter of JEHANGIRJI working in the capacity of SENIOR 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		Ratial
Date	20.05.2016	(Signature of person responsible for deduction of tax)
Designation: SENIOR GENERAL MANAGER		Full Name: BHIKHOO J. KATRAK



Annexure to Form No.16

Name: Pallab Sengupta		
	Particulars	Amount(Rs.)
Emoluments paid		
	Basic Salary	80919.00
	Conveyance Allowance	8465.00
	House Rent Allowance	40460.00
	Leave Travel Allowance	9202.00
	Medical Allowance	6976.00
	Food Coupons	161.00
	Personal Allowance	31768.00
	Variable Allowance	86645.00
	City Allowance	10045.00
Perks		
	Gross emoluments	274640.00
ncome from other sources		
	Total income from other sources	0.00
Exemptions u/s 10		
	Conveyance Exemption	8465.00
	Total Exemption	8465.00

Date: 20.05.2016 Full Name: BHIKHOO J. KATRAK

Place: MUMBAI Designation: SENIOR GENERAL MANAGER

01081402/DCDPS1246C Pallab Sengupta

TAT

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 employer:

TATA CONSULTANCY SERVICES LTD., 8th FIr, Nirmal Bldg, Nariman Point Mumbai - 400021, Maharashtra

2) TAN: MUMT11446B

3) TDS Assesment Range of the employer:

,,,,

4) Name, designation and PAN of employee:

Mr/Ms: Pallab Sengupta, Desig.: I.T. Analyst, Emp #: 01081402, PAN: DCDPS1246C

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:

264975.00

(other than from perquisites)

2015-2016

8) Valuation of Perquisites

7) Financial year:

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

9. Details of tax, -

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

0.00

(b) Tax paid by employer on behalf of the employee under section192(1A)

0.00

(d) Date of payment into Government treasury

(c) Total tax paid

DECLARATION BY EMPLOYER

I, BHIKHOO J. KATRAK son/daughter of JEHANGIRJI working as SENIOR 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 perguisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the person responsible

for deduction of tax

Place: MUMBAI Full Name : BHIKHOO J. KATRAK
Date : 20.05.2016 Designation : SENIOR GENERAL MANAGER