



FORM NO. 16 PART B Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. FFAACGA Last updated on 14-Jul-2020 Name and address of the Employer Name and address of the Employee TATA TECHNOLOGIES LIMITED 25, Rajiv Gandhi Infotech, SRIKANT BHATTACHARJEE D7 TIRUPATHI APARTMENT, GOVIND NAGAR NEAR SRI, PO Hinjewadi, Pune - 411057 Maharashtra KADMA, KADMA, JAMSHEDPUR EAST SINGHBHUM - 831005 +(91)20-66529063 Jharkhand V.DESHPANDE@TATATECHNOLOGIES.COM PAN of the Deductor TAN of the Deductor PAN of the Employee AAACT3092N PNET01082E AUGPB4356G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth 2020-21 01-Apr-2019 31-Mar-2020 Road, Swargate, Pune - 411037

Details	of Salary Paid and any other income and tax deducted	Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	740654.00	
(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		740654.00
(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)	68943.00	

(f)	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]			
(g)	Total amount of any other exemption under section 10	0.00		
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		68943.00	
3.	Total amount of salary received from current employer [1(d)-2(h)]		671711.00	
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)	1000.00		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51000.00	
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		620711.00	
7.	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	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)		620711.00	
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	184034.00	150000.00	
(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)	184034.00	150000.00	
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00	
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Certificate Number: FFAACGA TAN of Employer: PNET01082E PAN of Employee: AUGPB4356G Assessment Year: 2020-21 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 10884.00 10884.00 (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 [Note: Break-up to be prepared by employer and issued to the (k) employee, where applicable, before furnishing of Part B to the employee] 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. 160884.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 459827.00 13. Tax on total income 10492.00 14. Rebate under section 87A, if applicable 10492.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 0.00 18. Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18) Verification I, <u>VIJAYKUMAR SHAMRAO DESHPANDE</u>, son/daughter of <u>SHAMRAO VENKATESH DESHPANDE</u>. Working in the

capacity of GENERAL MANAGER TAXATION AND ACCOUNTS (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	PUNE	(Signature of person responsible for deduction of tax)	
Date	21-Jul-2020	Full Name:	VIJAYKUMAR SHAMRAO DESHPANDE