

**Annexure to Form 16 Part B**

2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Particular's of Amount of any other exemption under section 10'	INR

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A ' to be filled in the table below

Particular's of amount deductible under any other provision(s) of Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount

<b>Place</b>	<b>MUMBAI</b>	(Signature of person responsible for deduction of tax)
<b>Date</b>	<b>10.06.2020</b>	<b>Full Name: CAWASI JOKHI</b>

**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 Flr, Nirmal Bldg, Nariman Point Mumbai-400021, Maharashtra**
- 2) TAN: **MUMT11446B**
- 3) TDS Assessment Range of the employer :
- 4) Name, designation and PAN of employee :  
**Mr/Ms: Neha Gupta, Desig.:I.T. Analyst, Emp #:01305470, PAN:BEJPG0551G**
- 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 : **213295.00**  
(other than from perquisites)
- 7) Financial year : **2019-2020**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) 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)	<b>4084.00</b>
(b) Tax paid by employer on behalf of the employee under section 192(1A)	<b>0.00</b>
(c) Total tax paid	<b>4084.00</b>
(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.

Signature of person responsible  
for deduction of tax

Place : **MUMBAI**  
Date : **10.06.2020**

Full Name:**CAWASI JOKHI**  
Designation:**ASSISTANT GENERAL MANAGER**

## Annexure to Form No.16

Name: <b>Neha Gupta</b>		Emp No.: <b>01305470</b>
	<b>Particulars</b>	<b>Amount(INR)</b>
<b>Emoluments paid</b>	Basic Salary	71648.00
	House Rent Allowance	35824.00
	Leave Travel Allowance	5972.00
	Leave Encashment	18977.00
	Food Coupons	8581.00
	Personal Allowance	111493.00
	Variable Allowance	50642.00
	City Allowance	7723.00
<b>Perquisites</b>		
	<b>Gross emoluments</b>	<b>310858.00</b>
<b>Income from other sources</b>		
	Income	
	<b>Total income from other sources</b>	<b>0.00</b>
<b>Exemptions u/s 10</b>		
	Allowance	
	House rent allowance under section 10(13A)	<b>28586.00</b>
	Cash equivalent of leave salary encashment under section 10(10AA)	<b>18977.00</b>
	<b>Total Exemption</b>	<b>47563.00</b>