

2023 W-2 and EARNINGS SUMMARY

This summary section is included with your W-2 to help describe this portion in more detail. The reverse side includes general information that you may also find helpful. The following reflects your final pay stub, plus any adjustments made by your employer.

GROSS PAY	94,702.64	SOCIAL SECURITY TAX WITHHELD	5,725.44
FED. INCOME TAX WITHHELD	12,928.77	BOX 04 OF W-2	
BOX 02 OF W-2		MEDICARE TAX WITHHELD	1,339.01
		BOX 06 OF W-2	
STATE INCOME TAX	0.00	SUI/SDI	0.00
BOX 17 OF W-2		BOX 14 OF W-2	
LOCAL INCOME TAX	0.00		
BOX 19 OF W-2			

Employee Reference Copy	
W-2	Wage and Tax Statement
	2023
Copy C for employee's records. OMB No. 1545-0008	
d Control number 01830082 732	Dept. Corp. DCMH
Employer use only 41493	
c Employer's name, address, and ZIP code TATA CONSULTANCY SERVICES LIMITED 379 THORNALL STREET 4TH FLOOR EDISON, NJ 08837	
e/f Employee's name, address, and ZIP code PRIYARAJESH SANKARALINGAM 13401 LEGENDARY DRIVE; 8202; AUSTIN, TX 78727	
b Employer's FED ID number 98-0429806	a Employee's SSA number XXX-XX-9572
1 Wages, tips, other comp. 92345.82	2 Federal income tax withheld 12928.77
3 Social security wages 92345.82	4 Social security tax withheld 5725.44
5 Medicare wages and tips 92345.82	6 Medicare tax withheld 1339.01
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 DD 3561.10
14 Other 290.54 TFB	12b 12c 12d
	13 Stat emp Ret. plan 3rd party sick pay
15 State Employer's state ID no.	16 State wages, tips, etc.
17 State income tax	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

To change your employee W-4 profile information
file a new W-4 with your payroll department

PRIYARAJESH SANKARALINGAM
13401 LEGENDARY DRIVE; 8202;
AUSTIN, TX 78727

Social Security Number: XXX-XX-9572

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PAGE 01 OF 01

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Federal Filing Copy	
W-2	Wage and Tax Statement
	2023
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008	

State Filing Copy	
W-2	Wage and Tax Statement
	2023
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008	

City or Local Filing Copy	
W-2	Wage and Tax Statement
	2023
Copy 2 to be filed with employee's City or Local Income Tax Return. OMB No. 1545-0008	

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

Place	MUMBAI	(Signature of person responsible for deduction of tax)
Date	10.04.2023	Full Name: CAWASI JOKHI

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.,9th Flr, Nirmal Bldg, Nariman Point, Mumbai,400021,Maharashtra
2. TAN	:	MUMT11446B
3. TDS Assessment Range of the employer	:	****
4. Name, designation and Permanent Account Number or Aadhaar Number of employee	:	Priyarajesh Sankaralingam,Associate Consultant,01830082,AWZPP6551C
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 (other than from perquisites)	:	2454017.00
7. Financial year	:	2022-2023
8. Valuation of Perquisites	:	

S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col(4) (Rs.)
(1)	(2)	(3)	(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 allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
17.	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
18.	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
19.	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0.00	0.00	0.00
20.	Other benefits or amenities	0.00	0.00	0.00
21.	Total value of perquisites	0.00	0.00	0.00
22.	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)	510836.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	510836.00
(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.

Place : **MUMBAI**
Date : **10.04.2023**

Signature of person responsible for deduction of tax
Full Name:**CAWASI JOKHI**
Designation:**ASSISTANT GENERAL MANAGER**

Annexure to Form No.16

Name: Priyarajesh Sankaralingam		Emp No.: 01830082
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	400800.00
	House Rent Allowance	280560.00
	Leave Travel Allowance	33396.00
	Food Coupons	30000.00
	Personal Allowance	1195884.00
	Variable Allowance	651390.00
	Vehicle Maintenance	42000.00
	City Allowance	32703.00
Perquisites		
	Gross emoluments	2666737.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	160320.00
	Total Exemption	160320.00

FORM NO. 16

[See rule 31(1)(a)]

PART A
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FJZCABA		Last updated on 18-Apr-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
TATA CONSULTANCY SERVICES LIMITED 9th Flr Nirmal Bldg, Nariman Point, Nariman Point, Mumbai - 400021 Maharashtra +(91)22-0067783127		PRIYARAJESH NO-39, GVR COMPLEX, I FLOOR, MOUNT-POONAMALLEE HIGH RO, NANDAMBAKKAM, CHENNAI - 600089 Tamil Nadu	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAACR4849R	MUMT11446B	AWZPP6551C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2023-24	From 01-Apr-2022 To 31-Mar-2023

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	FXBXKIYU	649560.99	133895.00	133895.00
Q2	QVCHMJJG	654060.99	107732.00	107732.00
Q3	QVESCLYF	635250.99	120157.00	120157.00
Q4	QVHXRSPP	727864.34	149052.00	149052.00
Total (Rs.)		2666737.31	510836.00	510836.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	36948.00	6360218	06-05-2022	25792	F
2	62050.00	6391718	07-06-2022	39621	F
3	34897.00	6360017	07-07-2022	18521	F
4	27019.00	6390340	05-08-2022	26782	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	53695.00	6360017	07-09-2022	44254	F
6	27018.00	6390340	07-10-2022	43496	F
7	53924.00	6390009	07-11-2022	65006	F
8	33116.00	6390009	07-12-2022	12105	F
9	33117.00	6390009	06-01-2023	39793	F
10	66321.00	6390009	07-02-2023	61955	F
11	41366.00	6390009	06-03-2023	53389	F
12	41365.00	6390009	05-04-2023	11700	F
Total (Rs.)	510836.00				

Verification

I, **CAWASI BAHADUR JOKHI**, son / daughter of **BAHADUR PALLANJIL JOKHI** working in the capacity of **ASSISTANT GENERAL MANAGER** (designation) do hereby certify that a sum of Rs. **510836.00** [Rs. **Five Lakh Ten Thousand Eight Hundred and Thirty Six Only** (in words)] has been deducted and a sum of Rs. **510836.00** [Rs. **Five Lakh Ten Thousand Eight Hundred and Thirty Six Only**] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	19-Apr-2023	
Designation: ASSISTANT GENERAL MANAGER	Full Name: CAWASI BAHADUR JOKHI	

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

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Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
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PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAACR4849R	MUMT11446B	AWZPP6551C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2023-24	From 01-Apr-2022 To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2666737.00	
(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		2666737.00
(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)	Commutated 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)	160320.00	

(f)	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]		
(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)]		160320.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		2506417.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		2454017.00
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)		2454017.00
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	260996.00	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)	260996.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	41724.00	41724.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		191724.00
12.	Total taxable income (9-11)		2262293.00
13.	Tax on total income		491187.90
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		19647.52
17.	Tax payable (13+15+16-14)		510835.42
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		510835.42

Verification

I, CAWASI BAHADUR JOKHI, son/daughter of BAHADUR PALLANJI 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	19-Apr-2023	Full Name:	CAWASI BAHADUR JOKHI

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 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	19-Apr-2023	Full Name:	CAWASI BAHADUR JOKHI