**Accenture Solutions Private Limited**

**Form 16 (Digitally Signed Document)**

# Assessment Year 2021-22

**Employee Name Thamizharasu Munuswamy Employee PAN / Aadhaar Number AWCPT1540L**

# Employee Code 11657782

**Designation / Career Level 11**

# Period With The Employer From : 01-Apr-2020 To : 31-Mar-2021

**Note on Digital Signature:**

# This Form-16 document has been digitally signed with a Digital Signature Certificate as allowed under section 119 of the Income-Tax Act, 1961. Refer Circular No.2/2007, Dated 21-May-2007 for details.

**Affixing of Digital Signature means that a secure cryptographic procedure has been applied to the entire contents of this document and a unique digital signature (equivalent to affixing of hand written signature) has been embedded in this document.To view and validate the digital signature details, please click on the digital signature affixed below.**

# Signature Details:

Signed By:Bulusu Samba Murthy Reason:Security Reason Location:Mumbai

Signing Date:16.07.2021 12:48

# Digitally Signed by : Bulusu S Murthy





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| --- | --- | --- | --- | --- | --- |
| **FORM NO. 16** | | | | | |
| **PART B** | | | | | |
| **Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary** | | | | | |
| **Certificate No.** SMIAVUA | | **Last updated on** 29-Jun-2021 | | | |
| **Name and address of the Employer** | | **Name and address of the Employee** | | | |
| ACCENTURE SOLUTIONS PRIVATE LIMITED  PLANT 3,, GODREJ & BOYCE COMPLEX,, LBS MARG,, VIKHROLI (WEST), MUMBAI - 400079  Maharashtra  +(91)80-41062522  [BULUSU.MURTHY@ACCENTURE.COM](mailto:BULUSU.MURTHY@ACCENTURE.COM) | | MUNUSAMY THAMIZHARASU  NO 7/118, BHARATHI STREET, CANTONMENTPALLAVARAM, PALLAVARAM CHENNAI, KANCHEEPURAM - 600043 Tamil Nadu | | | |
| **PAN of the Deductor** | **TAN of the Deductor** | | **PAN of the Employee** | | |
| AAACH3235M | MUMH07058C | | AWCPT1540L | | |
| **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 | | 2021-22 | | **From**  01-Apr-2020 | **To**  31-Mar-2021 |

|  |  |  |  |
| --- | --- | --- | --- |
| 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) | 512370.00 |  |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 7397.00 |  |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 |  |
| (d) | Total | | 519767.00 |
| (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) | 0.00 |  |

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| --- | --- | --- | --- |
| (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)] |  | 0.00 |
| 3. | Total amount of salary received from current employer [1(d)-2(h)] |  | 519767.00 |
| 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) | 2500.00 |  |
| 5. | Total amount of deductions under section 16 [4(a)+4(b)+4(c)] |  | 52500.00 |
| 6. | Income chargeable under the head "Salaries" [(3+1(e)-5] |  | 467267.00 |
| 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)** |  | **467267.00** |
| 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 | 21600.00 | 21600.00 |
| (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) | 21600.00 | 21600.00 |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) | 0.00 | 0.00 |

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|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| (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 | | | 25000.00 | | | 25000.00 | |
| (h) | Deduction in respect of interest on loan taken for higher education under section 80E | | | 0.00 | | | 0.00 | |
|  | | | | Gross Amount | | Qualifying Amount | | Deductible Amount |
| (i) | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G | | | 0.00 | | 0.00 | | 0.00 |
| (j) | Deduction in respect of interest on deposits in savings account under section 80TTA | | | 0.00 | | 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 | | 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)] | | | 46600.00 | | | | |
| 12. | **Total taxable income (9-11)** | | | **420667.00** | | | | |
| 13. | Tax on total income | | | 8534.00 | | | | |
| 14. | Rebate under section 87A, if applicable | | | 8534.00 | | | | |
| 15. | Surcharge, wherever applicable | | | 0.00 | | | | |
| 16. | Health and education cess | | | 0.00 | | | | |
| 17. | Tax payable (13+15+16-14) | | | 0.00 | | | | |
| 18. | Less: Relief under section 89 (attach details) | | | 0.00 | | | | |
| 19. | **Net tax payable (17-18)** | | | **0.00** | | | | |
| Verification | | | | | | | | |
| I, BULUSU SAMBA MURTHY, son/daughter of BULUSU VANKATA RAO .Working in the capacity of SENIOR 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** | | 07-Jul-2021 | **Full Name:** | | BULUSU SAMBA MURTHY | | | |

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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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** | 07-Jul-2021 | **Full Name:** | BULUSU SAMBA MURTHY |

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# 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 the Employer: Accenture Solutions Private Limited**

**Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West), Mumbai, MAHARASHTRA- 400079**

1. **TAN: MUMH07058C**
2. **TDS Assessment Range of the Employer : DCIT(TDS), Circle 1(1), Mumbai**
3. **Name of Employee: Thamizharasu Munuswamy**

**Designation / Career Level: 11**

**PAN / Aadhaar Number: AWCPT1540L**

1. **Is the employee a director or a person with substantial interest in the company (where the employer is a company) :**
2. **Income under the Head "Salaries" of the Employee: (Other than from perquisites)**

**No 5,12,370.00**

1. **Financial year : 2020-21**
2. **Valuation of Perquisites**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.**  **No.** | **Nature of perquisites (see rule 3)** | **Value of perquisite as per rules (Rs.)** | **Amount, if any, recovered from the employee (Rs.)** | **Amount of perquisite chargeable to tax Col. (3) - Col. (4) (Rs.)** |
| **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** | **447.00** | **0.00** | **447.00** |
| **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** | **6,950.00** | **0.00** | **6,950.00** |
| **11** | **Credit card** | **0.00** | **0.00** | **0.00** |
| **12** | **Club expenses** | **0.00** | **0.00** | **0.00** |
| **13** | **Use of movable assets by employee** | **0.00** | **0.00** | **0.00** |
| **14** | **Transfer of assets to employee** | **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)(vii.a)** | **0.00** | **0.00** | **0.00** |
| **20** | **Other benefits or amenities** | **0.00** | **0.00** | **0.00** |
| **21** | **Total Value of Perquisites** | **7,397.00** | **0.00** | **7,397.00** |
| **22** | **Value of profits in lieu of salary as per Section 17 (3)** | **0.00** | **0.00** | **0.00** |

1. **Details of tax**
   1. **Tax Deducted from Salary of Employee u/s 192(1) 0.00**
   2. **Tax paid by Employer on behalf of the Employee u/s 192(1A) 0.00**
   3. **Total tax paid 0.00**
   4. **Date of payment into Government treasury Refer Form16**

## DECLARATION BY EMPLOYER

I, BULUSU S MURTHY, son of LATE B VENKATA RAO working in the capacity of SENIOR MANAGER, do hereby declare on behalf of Accenture Solutions Private Limited, 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.

For Accenture Solutions Private Limited

**Signature of the person responsible for deduction of tax**

**(Digitally Signed Document)**

Place : MUMBAI Full Name : BULUSU S MURTHY

Date : 08-Jul-2021 Designation : SENIOR MANAGER

Thamizharasu Munuswamy /11657782/1

Details of Salary Paid and Any Other Exemption Under Section 10

1. **Name and Address of the Employer: Accenture Solutions Private Limited**

Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West), Mumbai, MAHARASHTRA-400079

1. **Name of Employee: Thamizharasu Munuswamy**

**Designation / Career Level: 11**

**PAN / Aadhaar Number: AWCPT1540L**

|  |  |  |  |
| --- | --- | --- | --- |
| **Salary Details for the period: 01-Apr-2020 to 31-Mar-2021** | | | |
| **1. Salary as per provisions contained in Sec 17(1)** |  |  |  |
| **Basic Salary** | **1,80,000.00** |
| **House Rent Allowance** | **90,000.00** |
| **Adhoc Allowance** | **1,19,068.00** |
| **Miscellaneous Allowance** | **39,996.00** |
| **Variable Pay-Local/Global/Monthly** | **37,088.00** |
| **Oncall/Shift Allowance** | **45,050.00** |
| **Exgratia** | **4.00** |
| **Holiday Pay** | **1,164.00** |
| **Total** |  | **5,12,370.00** |

For Accenture Solutions Private Limited

**Signature of the person responsible for deduction of tax**

(Digitally Signed Document)

Place : MUMBAI Full Name : BULUSU S MURTHY

Date : 08-Jul-2021 Designation : SENIOR MANAGER

Thamizharasu Munuswamy /11657782/2

Breakup for 10(a), 10(f) and 10(k) - Chapter VI A deduction details

1. **Name and Address of the Employer: Accenture Solutions Private Limited**

Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West),

Mumbai, MAHARASHTRA-400079

1. **Name of Employee: Thamizharasu Munuswamy**

**Designation / Career Level: 11**

**PAN / Aadhaar Number: AWCPT1540L**

|  |  |  |  |
| --- | --- | --- | --- |
| **10(a) - Break up for 'Amount deductible under section 80C' Employee Provident Fund**  **Total** |  | **Gross Amount** | **Deductible Amount** |
| **21,600.00** | **21,600.00** |
| **21,600.00** |

For Accenture Solutions Private Limited

**Signature of the person responsible for deduction of tax**

(Digitally Signed Document)

Place : MUMBAI Full Name : BULUSU S MURTHY

Date : 08-Jul-2021 Designation : SENIOR MANAGER

Thamizharasu Munuswamy /11657782/3

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**Email** [**support@taxspanner.com**](mailto:support@taxspanner.com) **for any e-filing or tax saving related query.**

## Thamizharasu Munuswamy /11657782/4