

**TDS**

Controlled Processing Unit

**TRACES**

TDS Reconciliation Analysis and Correction Enabling System

Government of India  
Income Tax Department**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

Certificate No. FFQJRSA

Last updated on 01-Jun-2022

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

THE INDIAN HOTEL COMPANY LTD  
8, RACE COURSE ROAD,  
BANGALORE - 560001  
Karnataka  
(91)80-66605623NIRANJAN DEBNATH  
208 2ND FLOOR, ELIM COTAGE, 7TH MAIN 4TH CROSS D ST,  
ULSOOR M V GARDEN, BANGALORE - 560008 Karnataka

PAN of the Deductor

TAN of the Deductor

PAN of the Employee/Specified senior citizen

AAACT3975G

BLRT02473C

AMMPD4249G

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)  
Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road,  
Ganganagar, Bangalore - 560032

2022-23

From  
01-Apr-2021To  
31-Mar-2022

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.	Rs.
(a)	Salary as per provisions contained in section 17(1)	360154.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	9267.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		369421.00
(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	



(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	2400.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2400.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		367021.00
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]		314621.00
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	585.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		585.00
9.	<b>Gross total income (6+8)</b>		<b>315206.00</b>
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	46608.00	46608.00
(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)	46608.00	46608.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00



PAN of Employee: BLRT3473C		PAN of Employee: ANSDFD449G		Assessment Year: 2022-23	
(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	0.00	0.00		
(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 prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]				
(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)]				46608.00
12.	<b>Total taxable income (9-11)</b>				<b>268598.00</b>
13.	Tax on total income				930.00
14.	Rebate under section 87A, if applicable				930.00
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.	<b>Net tax payable (17-18)</b>				<b>0.00</b>
Verification					
I, <u>SANJEEV KUMAR GUPTA</u> , son/daughter of <u>SWATANTRA KUMAR GUPTA</u> . Working in the capacity of <u>DIRECTOR OF FINANCE</u> (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	BANGALORE	(Signature of person responsible for deduction of tax)			
Date	14-Jun-2022	Full Name:	SANJEEV KUMAR GUPTA		



Form No. 16 (Annexure) TAN of Employer: BLRT03473C PAN of Employer: AMMPD4249G Assessment Year: 2021-22

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	BSR Code of the Bank Branch	Challan Identification Number (CIN)		
			Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-			
6	0.00	-			
7	0.00	-	06-09-2021	-	F
8	0.00	-	06-10-2021	-	F
9	0.00	-	06-11-2021	-	F
10	0.00	-	06-12-2021	-	F
11	0.00	-	06-01-2022	-	F
12	0.00	-	07-02-2022	-	F
	0.00	-	07-03-2022	-	F
Total (Rs.)	0.00	-	17-04-2022	-	F

**Verification**

I, SANJEEV KUMAR GUPTA, son / daughter of SWATANTRA KUMAR GUPTA working in the capacity of DIRECTOR OF FINANCE (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	BANGALORE	(Signature of person responsible for deduction of Tax)
Date	14-Jun-2022	
Designation: DIRECTOR OF FINANCE		
		Full Name: SANJEEV KUMAR GUPTA

**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

Certification signature by SANJEEV KUMAR GUPTA  
 <finexmudhra@gmail.com> Family Unknown

Digitally signed by  
 SANJEEV KUMAR GUPTA  
 Date: 2022.06.14 12:16:06  
 IST



Page No.: 104010254

Name: NIRANJAN DEBNATH

PAN of Employee: AMKPD4249G

Certificate Number: FPQJBSA

TAN of Employer: BLRT02473C

Assessment Year: 2022-2023

2. (f) Break up for Amount of any other exemption under section 10

Sl. No.	Particulars	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	EDUCATION EXEMPTION	2400	2400	2400	2400
2					
3					
4					
5					
6					

10(k). Break up for Amount deductible under any other provision(s) of Chapter VIA

SL No.	Particulars	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 : BANGALORE  
Date : 14/06/2022

Signature of the person responsible for deduction of tax  
Full Name : SANJEEV KUMAR GUPTA  
Designation : DIRECTOR OF FINANCE



Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary  
FORM NO. 12BA  
(See Rule 26A(2)(b))

1. Name & address of employer

THE INDIAN HOTEL COMPANY LTD  
RACE COURSE ROAD,  
BANGALORE  
KARNATAKA  
560001  
BLRT02473C  
TDS CIRCLE  
NIRANJAN DEBNATH/ COMMIS II/ AMMPD4249G

2. TAN

3. TDS Assessment Range of the employer

4. Name, designation and PAN of employee

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)

7. Financial year

8. Valuation of Perquisites

: 360154

: 2021-2022

Sr Nature of perquisites  
No. (see rule 3)

(1)	(2)	Value of perquisite as per rules (Rs.) (3)	Amount, if any, recovered from the employee (Rs.) (4)	Amount of perquisite chargeable to tax (3-4) (Rs.) (5)
1. Accommodation				
2. Cars/Other automotive				
3. Sweeper, gardener, watchman or personal attendant				
4. Gas, electricity, water				
5. Interest free or concessional loans				
6. Holiday expenses		767.00		767.00
7. Free or concessional travel				
8. Free meals				
9. Free education				
10. Gifts, vouchers, etc.				
11. Credit card expenses				
12. Club expenses				
13. Use of movable assets by employees				
14. Transfer of assets to employees				
15. Value of any other benefit/amenity/service/privilege				
16. Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.		8500.00		8500.00
17. Stock options (non-qualified options) other than ESOP in col.16 above.				
18. Contribution by employer to fund and scheme taxable under section 17(2)(vii).				
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)(viia).				
20. Other benefits or amenities				
21. Total value of perquisites		9267.00		9267.00
22. Total value of Profit in lieu of salary as per 17(3)				

9. Details of Tax, -

- (a) Tax deducted from salary of the employee u/s 192(1) : As per Form-16  
(b) Tax paid by employer on behalf of the employee u/s 192(1A) : NIL  
(c) Total tax Paid : As per Form-16  
(d) Date of payment into Government treasury : As per Form-16

#### DECLARATION BY EMPLOYER

I, SANJEEV KUMAR GUPTA, Son of SWATANTRA KUMAR GUPTA working as DIRECTOR OF FINANCE do hereby declare on behalf of THE INDIAN HOTEL COMPANY LTD 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 Sec.17 and rules framed thereunder and that such information is true and correct.

This certificate is signed using digital signature  
For THE INDIAN HOTEL COMPANY LTD  
Signed By : SANJEEV KUMAR GUPTA  
Designation : DIRECTOR OF FINANCE  
Certificate Issuer: ePASS Serial Number : Y

Place : BANGALORE  
Date : 14/06/2022

Emp. No. : 104010254 PAN: AMMPD4249G

Validity unknown

Digitally signed by SANJEEV KUMAR GUPTA  
Date: 2022.06.14 12:48:30 +05:30  
Reason: Form 16 Digital Signature



Annexure to Form 16

Employee No.: 104010254

Name: NIRANJAN DEBNATH

PAN of Employee: AMMPD4249G

Certificate Number: FFQJBSA

TAN of Employer: BLRT02473C

Assessment Year: 2022-2023

Break up for Salary

SL No.	Particulars	Amount Rs.
1	BASIC	59220
2	BONUS	38297
3	CONVEYANCE ALLOWANCE	30840
4	DEARNESS ALLOWANCE	135000
5	EDUCATION ASSISTANCE	30000
6	HOLIDAY ALLOWANCE	6496
7	HOUSE RENT ALLOWANCE	37200
8	LEAVE TRAVEL ALLOWANCE	18000
9	SERVICE CHARGES	301
10	SPECIAL ALLOWANCE	4800
	TOTAL	360154

Break up of 10(d) - Total deduction under section 80C, 80CCC and 80CCD(1)

SL No.	Particulars	Amount Rs.
1	Provident Fund	46608
	TOTAL	46608



**The Indian Hotels Company Limited**  
The Taj West End, Bangalore  
**SALARY STATEMENT FOR JUNE 2022**

NAME	NIRANJAN DEBNATH	EMP NO	104-010254
EMP PAN	ANMMPD4249G	EMP DOB	07/12/1988
PF NO	MH/2689/EXM/0000251254	EMP DOJ	01/10/2012
A/C NO	5130767817	EMP DOJ	M
BANK	CITIBANK SUVIDHA	GENDER	RL11
DESIG	COMMIS II	GRADE	100256202213
ESIC_NO :	5341349579	UAN	

Standard Days:30		Payable Days:30.00		Loss of Pay Days:0.00		LOP Reversal Days:0.00		Arrear Days:0.00	
EARNINGS		MONTHLY RATE	CURRENT MONTH	ARREAR (+/-)	TOTAL	DEDUCTIONS		TOTAL	
BASIC		5,120	5,120	0	5,120	PROVIDENT FUND		1,964	
HOUSE RENT ALLOWANCE		3,100	3,100	0	3,100	VOLUNTARY PROVIDENT FUND		200	
SPECIAL ALLOWANCE		400	400	0	400	PROFESSION TAX		75	
SERVICE CHARGES			807	0	807	CONTR. WELFARE FUND		50	
CONVEYANCE ALLOWANCE		2,570	2,570	0	2,570	UNION CONTRIBUTION		3,000	
EDUCATION ASSISTANCE		2,500	2,500	0	2,500	COMPANY LOAN		831	
DEARNESS ALLOWANCE		11,250	11,250	0	11,250	DEATH RELIEF COMPENSATION		8,084	
GROSS EARNINGS		24,940	25,747	0	25,747	TOTAL DEDUCTIONS		17,663	

NET PAY (RUPEES SEVENTEEN THOUSAND SIX HUNDRED SIXTY THREE ONLY)	
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**SUMMARY OF TAX COMPUTATION AS PER OLD REGIME**

GROSS SALARY (EXCL. REIMBURSEMENT)	3,44,776
ADD : PERQUISITES AND OTHER INCOME	6,273
LESS : EXEMPT REIMBURSEMENT	0
LESS : DEDUCTION U/s 10	2,400
LESS : DEDUCTION U/s 16 (STD.DEDUCTION + P.TAX)	52,400
LESS : DEDUCTION U/s 24 (HOUSING LOSS)	0
LESS : DEDUCTION U/s CHAPTER VIA	47,136
NET TAXABLE INCOME	2,49,113
TOTAL TAX PAYABLE	0
TOTAL TAX RECOVERED (INCL. CURR MONTH)	0
BALANCE TAX RECOVERABLE	0

**LOAN DETAILS**

COMPANY LOAN

**LOP DETAILS**

OPENING BALANCE	PRINCIPAL	INTEREST	CLOSING BALANCE
51000.00	3000.00	0.00	48000.00

**LOP REVERSAL DETAILS**

\*This is a computer generated payslip and does not require signature.