

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

Last updated on 01-Jun-2022

Certificate No. FFOJNWA

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

 THE INDIAN HOTEL COMPANY LTD
 B. RACE COURSE ROAD,
 BANGALORE - 560001
 Karnataka
 +(91)80-66605623

 SHAMANNA MUNIRAJ
 52 WARD NO 5, BEHIND GOVT SCHOOL, NEAR WATER TANK,
 PANAHALLI, BANGALORE NORTH - 560064 Karnataka

PAN of the Deductor

TAN of the Deductor

PAN of the Employee/Specified senior citizen

AAAC3975G

BLRT02473C

AKSPM9661M

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-2021

 To
 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	642314.00	
(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		642314.00
(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)	0.00	

(i)	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	2361.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		2361.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		639953.00
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]		587553.00
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	2424.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		2424.00
9.	Gross total income (6+8)		589977.00
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	34540.00	34540.00
(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)	34540.00	34540.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

		PAN of Employee: AKSPM966154		Assessment Year: 2023-24	
(d)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00			0.00
(e)	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)]	34540.00			
12.	Total taxable income (9-11)	555437.00			
13.	Tax on total income	23588.00			
14.	Rebate under section 87A, if applicable	0.00			
15.	Surcharge, wherever applicable	0.00			
16.	Health and education cess	944.00			
17.	Tax payable (13+15+16-14)	24532.00			
18.	Less: Relief under section 89 (attach details)	0.00			
19.	Net tax payable (17-18)	24532.00			

Verification

I, SANJEEV KUMAR GUPTA, son/daughter of SWATANTRA KUMAR GUPTA. Working in the capacity of DIRECTOR OF FINANCE (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

Sl. No.	Particulars	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	EDUCATION EXEMPTION				
2		2361	2361	2361	2361
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

Name & address of employer : THE INDIAN HOTEL COMPANY LTD
: RACE COURSE ROAD,
: BANGALORE
: KARNATAKA
: 560001
: BLRT02473C
: TDS CIRCLE
: MUNIRAJ S/ CATERING ASSISTANT/ AKSPM9661M
2. TAN : NO
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) : 642314
7. Financial year :
8. Valuation of Perquisites : 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			
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.			
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) (viiia).			
20.	Other benefits or amenities			
21.	Total value of perquisites			
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. : 104009195 PAN: AKSPM9661M

Validity unknown
Digitally signed by

Annexure to Form 16

Employee No.: 104009195

Name: MUNIRAJ S

PAN of Employee: AKSPM9661M

Certificate Number: FFQJNWA

TAN of Employer: BLRT02473C

Assessment Year: 2022-2023

Break up for Salary

SL No.	Particulars	Amount Rs.
1	ADDITIONAL SPECIAL ALLOWANCE	43156
2	BASIC	283303
3	CHILD EDU ALLOWANCE	2361
4	CONVEYANCE ALLOWANCE	18887
5	EX-GRATIA	34847
6	HOUSE RENT ALLOWANCE	97598
7	LEAVE TRAVEL ALLOWANCE	20339
8	MEDICAL DOMICILIARY	14756
9	SERVICE CHARGES	301
10	SPECIAL ALLOWANCE	126766
	TOTAL	642314

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

SL No.	Particulars	Amount Rs.
1	Life Insurance Premium	544
2	Provident Fund	33996
	TOTAL	34540