

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

Certificate No. FBTENMA	Last updated on 27-Jun-2021
Name and address of the Employer	Name and address of the Employee
OYO HOTELS AND HOMES PRIVATE LIMITED E 43/1, OKHLA PHASE II, NEW DELHI, Delhi, Delhi - 110044 Delhi +(91)11-9910086456 Inder.Singh1@Oyoro.com	AVIJIT SINGH B BLOCK 3RD FLOOR, ZONAL OFFICE, 22 CAMAC STREET, KOLKATA - 700016 West Bengal

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AANCA6342H	DELA39398C	BGUPS0627Q	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2021-22	From 01-Apr-2020	To 31-Mar-2021

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	QUAUVHTF	391554.00	28838.00	28838.00
Q2	QUDHCAME	391254.00	28762.00	28762.00
Q3	QUFNGVRA	481997.00	56712.00	56712.00
Q4	QUJWKQTA	931118.00	266427.00	266427.00
Total (Rs.)		2195923.00	380739.00	380739.00

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	9597.00	0510308	25-06-2020	15754	F
2	9660.00	0510308	25-06-2020	15751	F
3	9581.00	0510080	07-07-2020	34341	F
4	9582.00	0510308	07-08-2020	90549	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	9590.00	0510080	07-09-2020	15321	F
6	9590.00	0510308	06-10-2020	77226	F
7	16537.00	0510080	06-11-2020	14082	F
8	16537.00	0510080	07-12-2020	36771	F
9	23638.00	0510080	06-01-2021	19240	F
10	149561.00	0510308	05-02-2021	77961	F
11	58433.00	0510308	06-03-2021	43889	F
12	58433.00	0510308	30-04-2021	68087	F
Total (Rs.)	380739.00				

Verification

I, **INDER SINGH**, son / daughter of **MEHAR SINGH** working in the capacity of **PAYROLL HEAD** (designation) do hereby certify that a sum of Rs. **380739.00** [Rs. **Three Lakh Eighty Thousand Seven Hundred and Thirty Nine Only** (in words)] has been deducted and a sum of Rs. **380739.00** [Rs. **Three Lakh Eighty Thousand Seven Hundred and Thirty Nine 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	Gurgaon	 Digitally signed by INDER SINGH (Signature of person responsible for deduction of Tax) Date: 2021.06.29 16:47:49 IST
Date	28-Jun-2021	
Designation: PAYROLL HEAD	Full Name: INDER SINGH	

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

Certificate No. FBTENMA		Last updated on 27-Jun-2021	
Name and address of the Employer		Name and address of the Employee	
OYO HOTELS AND HOMES PRIVATE LIMITED E 43/1, OKHLA PHASE II, NEW DELHI, Delhi, Delhi - 110044 Delhi +(91)11-9910086456 Inder.Singh1@Oyorooms.Com		AVIJIT SINGH B BLOCK 3RD FLOOR, ZONAL OFFICE, 22 CAMAC STREET, KOLKATA - 700016 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AANCA6342H	DELA39398C	BGUPS0627Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		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)	2195923.00	
(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		2195923.00
(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	

(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)]		2195923.00
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]		2143523.00
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	-132000.00	
(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)]		-132000.00
9.	Gross total income (6+8)		2011523.00
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	302100.00	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)	302100.00	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		16207.00	16207.00
(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)]			166207.00
12.	Total taxable income (9-11)			1845316.00
13.	Tax on total income			366095.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			14644.00
17.	Tax payable (13+15+16-14)			380739.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			380739.00

Verification

I, INDER SINGH, son/daughter of MEHAR SINGH. Working in the capacity of PAYROLL HEAD (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.

Signature Not Verified

Place	Gurgaon	(Signature of person liable for reduction of tax)	
Date	28-Jun-2021	Full Name:	INDER SINGH Date: 2021.06.29 16:47:49 IST

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.				

Signature Not Verified

Place	Gurgaon	(Signature of person responsible for deduction of tax)	Digitally signed by INDER SINGH Date: 2021.06.29 16:47:49 IST
Date	28-Jun-2021	Full Name:	INDER SINGH

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 & Address of the Employer	OYO HOTELS AND HOMES PRIVATE LIMITED E 43/1 OKHLA PHASE 2, NEW DELHI - 110044 DELA39398C
2. TAN	
3. TDS Assessment Range of the employer	
4. Name, designation and PAN of employee	AVIJIT SINGH VAS Regional Lead BGUPS0627Q
5. Is the employee a director or a person with a substantial interest in the company (where the employer is a company)	
6. Income under the head "Salaries" of the employee (other than from perquisites)	2,195,923
7. Financial Year	2020-2021
8. Valuation of Perquisites	

S.No.	Nature of perquisites (see rule 3)	Value of perquisites as per rules (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	0	0
2	Cars/Other automotive	0	0	0
3	Sweeper, gardner, watchman or personal attendannt	0	0	0
4	Gas, electricity, water	0	0	0
5	Interest free or concessional loans	0	0	0
6	RSU Perquisite	0	0	0
7	Free or concessional travel	0	0	0
8	Meal Perk	0	0	0
9	Free education	0	0	0
10	Gift Perquisites	0	0	0
11	Credit card expenses	0	0	0
12	Club expenses	0	0	0
13	Use of movable assets by employees	0	0	0
14	Transfer of assets to employees	0	0	0
15	Value of any other benefit/amenity/service/privilege	0	0	0
16	Stock options (non qualifed options)	0	0	0
17	Other benefits or amenities	0	0	0
18	Total value of perquisites	0	0	0
19	Total value of profits in lieu of salary as per section 17(3)	0	0	0

9. Details of Tax :

(a) Tax Deducted from salary of the employee under section 192(1)	380,739
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	380,739
(d) Date of payment into Government treasury	As per Form 16

DECLARATION BY EMPLOYER

I, INDER SINGH Son / Daughter of MEHAR SINGH working as PAYROLL HEAD do hereby declare on behalf of OYO HOTELS AND HOMES 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 there under and that such information is true and correct.

Signature of the Person Responsible for
Deduction of Tax

Signature Not Verified

Digitally signed by INDER
SINGH
Date: 2021.06.29 16:47:49
IST

Place : GURGAON
Date : 28/06/2021

Full Name : INDER SINGH
Designation : PAYROLL HEAD