

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. AMJGSOA		Last updated on 01-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
HDFC BANK LIMITED 1, HDFC BANK HOUSE, SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI - 400013 Maharashtra +(91)22-30752816 ARUN.PAWAR@HDFCBANK.COM		KARAN SINGH SMQ 167/1, OLD CAMP, HALWARA, AIR FORCE STATION, LUDHIANA - 141106 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAACH2702H	MUMH03189E	CBIPS0402D	
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	
		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	553030.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	1377.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		554407.00
(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	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)]		554407.00
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]		502007.00
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)		502007.00
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	28319.00	28319.00
(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)	28319.00	28319.00
(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	0.00
(g)	Deduction in respect of health insurance premia under section 80D	7198.00		7198.00
(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)]			35517.00
12.	Total taxable income (9-11)			466490.00
13.	Tax on total income			10825.00
14.	Rebate under section 87A, if applicable			10825.00
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, ARUN ARJUN PAWAR, son/daughter of ARJUN GOPAL PAWAR. Working in the capacity of DEPUTY VP (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

Signed by: ARUN ARJUN PAWAR
Date: 10-Jun-2023 00:09

Location: Mumbai

(Signature of person responsible for production of tax)

Place	MUMBAI	Full Name:	ARUN ARJUN PAWAR
Date	05-Jun-2023		

FORM NO. 12BA

(See rule 26 A(2)(b))

Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof

1. Name and address of the Employer :	HDFC BANK LIMITED HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.
2. TAN :	MUMH03189E
3. TDS Assessment Range of the employer :	
4. Name, designation and PAN of the Employee:	Karan Singh Manager CBIPS0402D
5. Is the Employee a director or a person with substantial interest in the company (where the employer is a company)	No
6. Income under the head salaries of the employee (other than from perquisites) :	553030.00
7. Financial Year :	2022-2023
8. Valuation of Perquisites :	1376.48


Sr No.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee (Rs.)	Amount of Taxable Perquisites (Rs.)
1.	Accommodation	0.00	0.00	0.00
2.	Cars/Other Automotive	0.00	0.00	0.00
3.	Sweeper, Gardner, Watchman or Attendant	0.00	0.00	0.00
4.	Gas, Electricity, Water	0.00	0.00	0.00
5.	Interest free or concessional loans	1376.48	0.00	1376.48
6.	Holiday Expenses	0.00	0.00	0.00
7.	Free or Concessional Travels	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 col 16 above	0.00	0.00	0.00
18.	Contribution by employer to funds 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	1376.48	0.00	1376.48
22.	Profits in lieu of salary as per section 17(3)			0.00

9.Details Of Tax :-

(a) Tax Deducted from salary of the employee under section 192(1):	6500.00
(b) Tax by employer on behalf of the employee under section 192(1A):	NIL
(c) Total Tax Paid :	6500.00
(d) Date Of Payment into Government treasury :	As per Form 16

DECLARATION BY EMPLOYER

I, Arun Arjun Pawar, Son of Arjun Pawar working in the capacity of Deputy Vice President do hereby declare on behalf of HDFC BANK LIMITED that the information given above is based on the books of accounts, documents and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

	HDFC BANK LIMITED
	 Signature Not Verified ARUN ARJUN PAWAR Date: 10-Jun-2023 00:09 Form 16 FY 2022-23
	Signature of the person responsible for deduction of tax
Place: Mumbai	Full Name: Arun Arjun Pawar
Date: 10-Jun-2023	Designation: Deputy Vice President