

FORM NO. 16 - PART B
[See Rule (31)(1) (a)]
Certificate under section 203 of the Income-tax, 1961 for tax deducted at source from
income chargeable under the head 'Salaries'

Name and address of the Employer	Name and designation of the Employee
Bizlem 17/401 Seawood Estates phase 1.Palm Beach Road. Sector 54,56,58 Nerul.,Navi Mumbai-400710,Maharashtra ,India	Mohit Raj Java Developer

PAN No. of the Deductor		TAN No. of the Deductor	PAN No. of the Employee
AAHCB2347M		MUMB26678B	
Period		Financial Year	Assessment Year
From	To	2018-2019	2019-2020
05 September 2018	31 March 2019		

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1) GROSS SALARY			
(a) Salary as per provisions contained U/s 17(1)	389,113		
(b) Value of perquisite U/s 17(2) (as per Form No.12 BA,wherever applicable)	0		
(c) Profit in lieu of salary U/s 17(3) (as per Form No.12 BA,wherever applicable)	0.00		
(d)Total		389,113	
2) Less : Allowance to the extent exempt under section 10			
HRA	0		
Total		0	
3) Balance (1 - 2)		389,113	389,113
4) Deductions			
Professional Tax	1400		
5) Aggregate of (4)			1,400
6) Income chargeable under the Head Salaries (3-5)			387,713
7) Add: Any other income reported by the employee	0.0		
8) Gross total income (6+7)			387,713
9) Deduction under Chapter VIA			
PF(80C)	0		
Total	0	150000	0
Housing Loan Interest Amount u/s 24(Housing Loan Interest)	0		
Total	0	200000	0
Medical Treatment(80DD - Medical treatment for handicapped dependent)	0		
Total	0	125000	0
Dependant Handicapped Treatment(80DDB Med Exp incurred on treatment of employees or his dependent)	0		

Total	0	80000	0
Income of Blind OR Physically Handicapped person(80U - Income of Blind OR Physically Handicapped person)	0		
Total	0	125000	0
Interest Education Loan(80 E- Interest paid on Higher Education Loan)	0		
Total	0	0	0
Rajiv Gandhi Equity Scheme(80 CCG- Rajiv Gandhi Equity Scheme)	0		
Total	0	25000	0
Additional Home Loan Interest Deduction (U/Sec 80EE)(80 EE - Additional Home Loan Interest Deduction)	0		
Total	0	100000	0
Health Insurance self(Section 80D - Medical Insurance Self)	0		
Total	0	25000	0
National Pension Scheme (NPS) u/s 80CCD(National Pension Scheme (NPS) u/s 80CCD)	0		
Total	0	50000	0
Profit on Housing Loan Interest u/s 24 (Let out property)(Let out property Housing Loan Interest u/s 24)	0		
Total	0	0	(0)
Loss on Housing Loan Interest u/s 24 (Let out property)(Let out property Housing Loan Interest u/s 24)	0		
Total	0	200000	0
80 G - Donation(80 G - Donation)	0		
Total	0	0	0
Dependant Handicapped Treatment self(80DDB Med Exp incurred on treatment of employees or his dependent if senior citizen)	0		
Total	0	100000	0
Health Insurance parents(Section 80D - Medical Insurance Parents Senior Citizen)	0		
Total	0	30000	0
10) Aggregate of deductible amount under Chapter VI-A	0		
11) Total Taxable income (8-10)			347,713
12) Tax on total Taxable income			4,886
13) Rebate v/s 87 A			2,500
14) Tax After Rebate v/s 87 A			2,386
15) Surcharge (on tax computed at S.No.12)			0
16) Educational Cess @ 3 % (on tax at S.No.12 and surcharge at S.No.13)			95
17) Tax Payable(14+15+16)			4,981
18) Less : (a) Tax deducted at source U/S 192(1) b) Tax Paid by the employer on behalf of the employee U/s 192(1A) on perquisites U/S 17(2)			979
19) Tax payable/refundable (15-16)			4,002
Verification			

I **SANGEETA AGARWAL** son / daughter of **0** working in the capacity of **DIRECTOR** do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, TDS deposited and other available records.

Place: NAVI MUMBAI

Date : 2018-11-30

(Signature of the person responsible for deduction of tax)

Designation : DIRECTOR

Bizlem**ANNEXURE - GROSS SALARY DETAIL**

Employee Name Designation Employee PAN Financial Year Address		Mohit Raj Java Developer 2018-2019 17/401 Seawood Estates phase 1.Palm Beach Road. Sector 54,56,58 Nerul.,Navi Mumbai-400710,Maharashtra ,India		
Sr.No	Description	Goss Amount 1=(A+B)	Non - Taxable Portion U/s10 (2)	Total Amount 3=(1-2)
1	Basic	0	0	0
2	Bonus	0	0	0
3	Total Income Salary	0	0	0
4	Total Perquisite	0	0.0	0
5	Taxable Income From (FORM 12B)	0	0	0
6	Total	0	0	0

Note :- For Employee Reference only

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 : **Bizlem**
17/401 Seawood Estates phase 1.Palm Beach Road. Sector 54,56,58
Nerul.,Navi Mumbai-400710,Maharashtra ,India

2. TAN : MUMB26678B

3. TDS Assessment Range of the Employer :

4. Name Designation and PAN of Employee : **Mohit Raj**
Java Developer

5. Is the Employee a director or a person with Substantial interest in the company : No

6. Income under the head Salaries of the Employee:(other than from perquisites) : 389,113

7. Assessment Year : 2019-2020

8. Valuation of Perquisites :

S. No	Name 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	2	3	4	5
1	Residential accommodation provided by the employer	0	00.00	0
2	Hotel Accommodation	0	00.00	0
3	Use of Motor Car	0	00.00	0
4	Services of a sweeper, a gardener, a watchman or a personal attendant	0	00.00	0
5	Supply of Gas, Electric Energy or Water	0	00.00	0
6	Free / Concessional Educational Facility	0	00.00	0
7	Transport facilities provided by the employer engaged in carriage of passenger or goods (except Airlines or Railways)	0	00.00	0
8	Amount payable by the employer to effect an insurance on life of employee or to effect a contract for an annuity	0	00.00	0
9	ESOP/ Sweat Equity Shares	0	00.00	0
10	Employer's contribution towards superannuation fund	0	00.00	0
11	Interest free or Concessional Loan Facility	0	00.00	0
12	Travelling, Touring Accommodation etc	0	00.00	0
13	Free Food and Non-alcoholic beverages	0	00.00	0
14	Any Gift or Voucher or Token	0	00.00	0
15	Membership Fees, Annual Fees for Credit Card	0	00.00	0
16	Membership of Clubs	0	00.00	0
17	Use of Movable Assets	0	00.00	0
18	Transfer of Movable Assets	0	00.00	0
19	Any Other Benefit or Amenity, Service, Right or Privilege	0	00.00	0
20	Medical facilities in India	0	00.00	0
21	Medical facilities outside India	0	00.00	0

9. Details of tax ...

(a) Tax deducted from salary of the employee under sec. 192(1) : 979

(b) Tax paid by employer on behalf of the employee under section 192(1A) : 0.00

(c) Total tax paid : 979

(d) Date of payment into Government treasury :

DECLARATION BY EMPLOYER

I **SANGEETA AGARWAL** son / daughter of **0** working in the capacity of **DIRECTOR** do hereby declare on behalf of Bizlem 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.

Place: NAVI MUMBAI

Date : 2018-11-30

(Signature of the person responsible for deduction of tax)

Designation : DIRECTOR