FORM 16

Assessment Year: 2022-23

Financial Year: 2021-22

Employee ID: 327

Employee Name: SOORYA NARAYANA ARYA PRAKYATH

Employee PAN: EVHPP4636M

Employee Designation: Graduate Trainee

Employer Name: BIAS INFOTECH PRIVATE LIMITED

Employer TAN: BLRB15522D

How do I e-file

Just click below for hassle-free **e-filing**



Begin e-Filing on ClearTax

OR

If you have a printed Form-16, click on 'Start your tax return now' on www.cleartax.in and follow the instructions.

** Form 16 contains information about your income and tax structure.

This is needed for preparing your tax returns.



File your returns in under 7 mins

Certificate No. AQNSJHA



01-Jun-2022

Last updated on

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Name and address of the Employer/Specified Bank			Name and address of the Employee/Specified senior citizen					
BIAS INFOTECH PRIVATE LIMITED Survey no:192/193, 6th Floor, Primeco Towers, Arikere, Mico Layout, Bannerghatta Main road, BANGALORE - 560076 Karnataka +(91)80-46606220 ACCOUNTS@BIASCORP.COM		SOORYA NARAYANA ARYA PRAKYATH KRISHNA WEBHUB NO 439, 2ND CROSS 3RD STAGE, NEAR PAVITHRA PARADISE, BASAVESHWARA NAGARA, BANGALORE - 560079 Karnataka						
PAN of the Deductor	TAN	of the Dedu	uctor	Fan of the		Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provid by the Employer (If available)	
AAECB7982K	BL	LRB15522I)	EVHPP463	36M			
CIT (TDS)		Assessi	nent 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		20	22-23		From 01-Apr-2021	To 04-Mar-2022		
C C				4.3.4				

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.)
Q2	QURDOSOE	76051.00	0.00	0.00
Q3	QUTVMAWF	115944.00	0.00	0.00
Q4	QUWNPQZB	84179.00	0.00	0.00
Total (Rs.)		276174.00	0.00	0.00

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)

			Book Identification Num	ber (BIN)	
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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					

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)

GL N.	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-09-2021	-	F
2	0.00	-	06-10-2021	-	F
3	0.00	-	07-11-2021	-	F
4	0.00	-	07-12-2021	-	F
5	0.00	-	06-01-2022	-	F

Certificate Number: AQNSJHA TAN of Employer: BLRB15522D PAN of Employee: EVHPP4636M Assessment Year: 2022-23

CI NI-	Tax Deposited in respect of the		Challan Identification I		
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	0.00	-	07-02-2022	-	F
7	0.00	-	07-03-2022	-	F
8	0.00	-	07-04-2022	1	F
Total	0.00				

Verification

I, <u>DASARADHA RAMIREDDY CHEREDDY</u>, son / daughter of <u>RAMIREDDY CHEREDDY</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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	BENGALURU	
Date	13-Jun-2022	(Signature of person responsible for deduction of Tax)
Designatio DIR	ECTOR	Full DASARADHA RAMIREDDY CHEREDDY

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.

 4. 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)
О	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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. AQNSJHA Last updated on 01-Jun-2022 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen BIAS INFOTECH PRIVATE LIMITED Survey no:192/193, 6th Floor, Primeco Towers, Arikere, Mico Layout, SOORYA NARAYANA ARYA PRAKYATH Bannerghatta Main road, BANGALORE - 560076 KRISHNA WEBHUB NO 439, 2ND CROSS 3RD STAGE, NEAR Karnataka PAVITHRA PARADISE, BASAVESHWARA NAGARA, +(91)80-46606220 BANGALORE - 560079 Karnataka ACCOUNTS@BIASCORP.COM PAN of the Employee/Specified senior citizen PAN of the Deductor TAN of the Deductor AAECB7982K BLRB15522D EVHPP4636M CIT (TDS) Assessment Year Period with the Employer From The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, 2022-23 01-Apr-2021 04-Mar-2022 Ganganagar, Bangalore - 560032

Annexure - I

Details of Salary Paid and any other income and tax deducted					
Whethe	er opting for taxation u/s 115BAC	No			
1.	Gross Salary	Rs.	Rs.		
(a)	Salary as per provisions contained in section 17(1)	276174.00			
(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		276174.00		
(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)	737.00			
(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 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		737.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		275437.00
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)	1400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b) +4(c)]		51400.00
6.	Income chargeable under the head "Salaries" [(3+1(e) -5]		224037.00
7.	Add: Any other income reported by the employee under as per section 1	92 (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)		224037.00
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	12933.00	12933.00
(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)	12933.00	12933.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Assessment Year: 2022-23 Certificate Number: AQNSJHA TAN of Employer: BLRB15522D PAN of Employee: EVHPP4636M Deduction in respect of contribution by Employer to pension 0.00 (f) 0.00 scheme under section 80CCD (2) Deduction in respect of health insurance premia under 16547.00 16547.00 (g) section 80D Deduction in respect of interest on loan taken for higher (h) education under section 80E 0.00 0.00 Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings 0.00 0.00 (j) 0.00 account Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table (k) provide at the bottom of this form] Total of amount deductible under any other provision(s) 0.00 0.00 0.00 (1) Aggregate of deductible amount under Chapter VI-A 11. 29480.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. 194557.00 **Total taxable income (9-11)** 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. 0.00 Surcharge, wherever applicable 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 0.00 19. Net tax payable (17-18) Verification

I, <u>DASARADHA RAMIREDDY CHEREDDY</u>, son/daughter of <u>RAMIREDDY CHEREDDY</u>. Working in the capacity of <u>DIRECTOR</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	BENGALURU	(Signature of person responsible for deduction of		
Date	13-Jun-2022	Full Name:	DASARADHA RAMIREDDY CHEREDDY	

2.(f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below					
S No	Amount of any other exemption under section 10 (Rs.)	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)	

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below					
S No	S No Amount deductible under any other provision(s) of Chapter (Rs.) Qualifying Amount Deductible Amount (Rs.) (Rs.)				

Place	BANGALORE	
Date	13-Jun-2022	
Designation	DIRECTOR	
Full Name	DASARADHA CHEREDDY	Signature of Person Responsible for Deduction of Tax

Name: SOORYA NARAYANA ARYA PRAKYATH

FORM NO. 12BA

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

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

(1) Name and address of Employer BIAS INFOTECH PRIVATE LIMITED

Survey no:192/193, 6th Floor, Primeco Towers, Arikere,

PAN: EVHPP4636M

Mico Layout, Bannerghatta Main road, BANGALORE,

Karnataka, 560076

(2) TAN BLRB15522D

(3) TDS Assessment Range of the employer

(4) Name, designation and PAN of employee SOORYA NARAYANA ARYA PRAKYATH

Graduate Trainee EVHPP4636M

(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)

2,24,037.00

No

(7) Financial Year 2021-2022

(8) Valuation of Perquisites

S No	Nature of Perquisite (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	Accomodation	0.00	0.00	0.00
2	Cars / Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional Loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	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 eligigble startup as referred to in Section 80-IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP above	0.00	0.00	0.00
18	Contribution by employer to fund and scheme (taxable under section 17(2)(vii))	0.00	0.00	0.00

19	Annual accretion of taxable interest/dividend to fund referred to above	0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21 Total value of perquisites		0.00	0.00	0.00
22	Total value of profits in lieu of salary as per 17(3)			0.00

(9) Details of tax

(a)	Tax Deducted from salary of the employee under section 192(1)	0.00
(b)	Tax paid by the employer on behalf of the employee under section 192(1A)	-
(c)	Total Tax paid	0.00

DECLARATION BY EMPLOYER			
I, DASARADHA CHEREDDY, son/daughter of working in the capacity of DIRECTOR (designation) do hereby declare on behalf of BIAS INFOTECH PRIVATE LIMITED (name of the employer) 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 thereunder and that such information is true and correct.			
Place	BANGALORE		
Date	13-Jun-2022		
Designation	DIRECTOR		
Full Name	DASARADHA CHEREDDY	Signature of Person Responsible for Deduction of Tax	

Name: SOORYA NARAYANA ARYA PRAKYATH

PAN: EVHPP4636M

Annexure To Form 16

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) Income-tax Act, 1961

(1) Name and address of Employer BIAS INFOTECH PRIVATE LIMITED

Survey no:192/193, 6th Floor, Primeco Towers, Arikere, Mico Layout, Bannerghatta Main road, BANGALORE,

Karnataka, 560076

(2) TAN BLRB15522D

3) Name, designation and PAN of employee SOORYA NARAYANA ARYA PRAKYATH

Graduate Trainee EVHPP4636M

Emp	oloyee Ref. No. : 327		From 01-Apr-202	1 To 04-Mar-2022
1.	Salary as per provisions contained in Sec 17(1)			
	(a) Basic Salary	2,76,174.00		
	(b) TOTAL SALARY AS PER SEC 17(1)		2,76,174.00	
2.	Value of perquisites u/s 17(2) as per Form 12BA		0.00	
3. Profits in lieu of salary u/s 17(3) as per Form 12BA			0.00	
4.	GROSS SALARY		2,76,174.00	

DECLARATION BY EMPLOYER			
I, DASARADHA CHEREDDY, son/daughter of working in the capacity of DIRECTOR (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		
Date	13-Jun-2022		
Designation	DIRECTOR		
Full Name	DASARADHA CHEREDDY	Signature of Person Responsible for Deduction of Tax	