

Accenture India Tax Proof Tracking Sheet - Exit Cases						Employee Name							
						Employee ID							
Proofs from April / DoJ (whichever later) to DOL Only						DOJ				DOL			
Salary Reimbursements													
						LTA		Car Maint		Fuel		Driver Salary	
Rent Receipts													
Month	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	
Location													
Rent													
Previous Employer's details (if joined after 1st April, 2025)													
			Gross Salary after u/s 10 deductions			PF deducted from Apr 2025 till date of leaving			Prof Tax deducted from Apr 2025 till date of leaving			Income Tax deducted from Apr 2025 till date of leaving	
Remarks													

- Form 12BB is mandatory for claiming tax benefits as per income tax notification No. 30/2016 effective from 1st June 2016.

FORM NO. 12BB**(See rule 26C)****Statement showing particulars of claims by an employee for deduction of tax under Section 192**

1. Name and address of the employee:	
2. Permanent Account Number(PAN) of the employee:	
3. Financial year:	2025 - 2026

Details of claims and evidence thereof				
Sl. No	Nature of claim	Amount (Rs.)	Evidence / particulars	
(1)	(2)	(3)	(4)	
1.	House Rent Allowance:			
	(i) Rent paid to the landlord			
	(ii) Name of the landlord			
	(iii) Address of the landlord			
	(iv) Permanent Account Number of the landlord			
	Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds Rs.100000 per annum or Rs.8333 per month.			
2.	Leave travel concessions or assistance			

3.	Deduction of interest on borrowing:		
	(i) Interest payable/paid to the lender		
	(ii) Name of the lender		
	(iii) Address of the lender		
	(iv) Permanent Account Number of the lender		
	(a) Financial Institutions(if available)		
	(b) Employer(if available)		
	(c) Others		

4.	Deduction under Chapter VI-A		
	(A) Section 80C, 80CCC and 80CCD		
	(i) Section 80C		
	(a) Life Insurance Premium		
	(b) Public Provident Fund (PPF)		
	(c) National Savings Certificate (NSC)		
	(d) Fixed Deposit (FD)		
	(e) Tuition Fees (TF)		
	(f) Equity Linked Savings Scheme (ELSS) / Mutual Fund		
	(g) Unit Linked Insurance Plans (ULIP)		
	(h) Annuity Plan		
	(i) Housing Loan Principal Repayment		
	(j) Sukanya Samriddhi Account		
	(ii) Section 80CCC Pension Fund		
	(iii) Section 80CCD National Pension Scheme		
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A		
	(i) Section 80EE Additional Deduction on Home Loan interest for first time buyer		

	(ii) Section 80D Medical Claim		
	(iii) Section 80DD Handicapped Dependents		
	(iv) Section 80DDB Medical Expenses, Chronic Diseases		
	(v) Section 80E Education loan repayment		
	(vi) Section 80U Permanent Physical disability		
Verification			
I,.....son/daughter ofdo hereby certify that the information given above is complete and correct.			
	Place.....		
	Date.....	(Signature of the employee)	
	Designation	Full Name:...	