

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 : Sourabh Muchhal
 2.Permanent Account Number of the employee : BIFPM4632N
 3.Financial year : 2024-25
 4.Tax Regime : Old Tax Regime

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 Manish Joshi (iii) Address of the landlord (iv) Permanent Account Number of the landlord AIBPJ9197N	408,000.00	
	Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees		
2.	Leave travel concessions or assistance		
3.	Deduction of interest on borrowing: Interest on Housing Loan (Self occupied)		
	(i) Interest payable/paid to the lender	84680	
	(ii) Name of the lender		Indian Bank
	(iii) Address of the lender		
	(iv) Permanent Account Number of the lender		AAACI1607G
	(a) Financial Institutions(if available)		
	(b) Employer(if available)		
	(c) Others		
	Total Income/Loss from let out Property		
	(i) Income/Loss from Let out Property	0	
	(ii) Name of the lender		
	(iii) Permanent Account Number of the lender		
4.	Deduction under Chapter VI-A		
	(A) Section 80C, 80CCC and 80CCD		
	(i) Section 80C		
	Repayment of Housing loan(Principal amount)	150,000.00	
	National Pension Scheme	156,000.00	
	(ii) Section 80CCC		
	(iii) Section 80CCD		
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.		
	80GG - Tax Exemption On Rent Paid	408,000.00	
5.	Other Income		
6.	TCS/TDS Deduction		
	Note: If you have declared under any of the above sections and opted for the new regime, then those declarations won't be considered for tax computations. This is because none of the above deductions are allowed in the new regime.		
	Verification		
	I, Sourabh Muchhal son/daughter of do hereby certify that the information given above is complete and correct.		
	Place:		
	Date: 13-Jan-2025	(Signature of the employee)	
	Designation: Associate Solution Architect	Full Name:	Sourabh Muchhal

KIPI.BI INDIA PRIVATE LIMITED

POI for the period of Apr 2024 To Mar 2025

Name :	Sourabh Muchhal	Employee No :	KIPI765
Date Of Join :	12 Dec 2022	Permanent Account Number :	BIFPM4632N

Sl.No	Month	Location Indicator	Rent per month (Rs.)	Approved Amount	Status	Remarks
1	Apr 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
2	May 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
3	Jun 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
4	Jul 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
5	Aug 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
6	Sep 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
7	Oct 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
8	Nov 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
9	Dec 2024	Non Metro	34,000.00	34,000.00	APPROVED	Approved
10	Jan 2025	Non Metro	34,000.00	34,000.00	APPROVED	Approved
11	Feb 2025	Non Metro	34,000.00	34,000.00	APPROVED	Approved
12	Mar 2025	Non Metro	34,000.00	34,000.00	APPROVED	Approved

Sl.No	Particulars	Amount (Rs.)	Approved Amount	Status	No of Doc	Proof	Remarks
House Rent Paid							
1	House Rent Paid	408,000.00	408,000.00	APPROVED	2	Yes	Approved
Deduction Under Chapter VI A							
1	LTA	50,000.00	0.00	REJECTED	1	Yes	Only LTA will be consider, hotel bookings not allowed
2	80C - Mutual Funds	96,000.00	0.00	REJECTED	2	Yes	Submitted mutual funds are not eligible for tax exemption.
3	80C - National Pension Scheme	156,000.00	156,000.00	APPROVED	1	Yes	Approved
4	80C - Repayment of Housing loan(Principal amount)	150,000.00	150,000.00	APPROVED	1	Yes	Approved
5	80EEA - Additional Interest on Housing loan borrowed as on 1st Apr 2019	150,000.00	0.00	REJECTED	1	Yes	Loan sanction date should be between April 19 to March 22, then only this you will get benefit of 80EEA
6	80GG - Tax Exemption On Rent Paid	408,000.00	408,000.00	APPROVED	2	Yes	Approved.
Deduction Under Section 24							
1	Interest on Housing Loan (Self Occupied)	200000	84,680.00	OVERRIDEN	1	Yes	Amount has been considered as per the available document
	Lender's Name : Indian Bank	Lender's PAN : AAACI1607G					
	Date of availing of housing loan: 01-05-2015	Date of acquisition : 31-01-2015					
Income from Let-out Property							
b	Total Income/Loss From Let Out Property	0.00					
c	Total Exemption If (b - a) is less than -200000 then -200000 will be exempted else c will be exempted.	-84,680.00					

Note: