

FORM NO. 12B

[See rule 26A]

Form for furnishing details of income under section 192(2) for the year ending 31st March, _____

Name and address of the employee _____

Permanent Account No. _____

Residential status _____

| S. No | Name and address of employer(s) | TAN of the employer(s) as allotted by the ITO | Permanent Account Number of the employer(s) | Period of employment | Particulars of salary as defined in section 17, paid or due to be paid to the employee during the year | | | Total of columns 6, 7, and 8 | Amount deducted in respect of life insurance premium, provident fund contribution, etc., to which sec. 80C † applies (Give details) | Total amount of tax deducted during the year (enclose certificate issued under section 203) | Remarks |
|----------|---------------------------------------|--|--|-------------------------|---|--|--|------------------------------------|---|--|---------|
| | | | | | Total amount of salary excluding amounts required to be shown in columns 7 and 8 | Total amount of house rent allowance, conveyance allowance and other allowances to the extent chargeable to tax[See section 10(13A) read with rule 2A and section 10(14)] | Value of perquisites and amount of accretion to employee's provident fund account (give details in the Annexure) | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | | | | | | | | | | | |

Signature of the employee

† With effect from 1-4-1991, section 80C has been replaced by section 88.

Verification

I, _____ do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the _____ day of _____

Place

Signature of the employee

ANNEXURE

[See column 8 of Form No. 12B]

Particulars of value of perquisites and amount of accretion to employee's provident fund account

Name and address of the employee_____

Permanent Account No._____

Period : Year ending 31st March,_____

| Name of the employee | TAN/PAN of the employer | Value of rent-free accommodation or value of any concession in rent for the accommodation provided by the employer (give basis of computation)[See rules 3(a) and 3(b)] | | | | | | |
|----------------------|-------------------------|---|--|---|--|--------------------------|------------------------------------|---|
| | | Where accommodation is furnished | | | | | | |
| | | Where accommodation is unfurnished | Value as if accommodation is unfurnished | Cost of furniture (including television sets, radio sets, refrigerators, other household appliances and air-conditioning plant or equipment) OR hire charges, if hired from a third party | Perquisite value of furniture (10% of column 5) OR actual hire charges payable | Total of columns 4 and 6 | Rent, if any, paid by the employee | Value of perquisite (column 3 minus column 8 or column 7 minus column 8 as may be applicable) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | |

ANNEXURE
(Contd.)

| <i>Name of the employee</i> | <i>Whether any conveyance has been provided by the employer free or at a concessional rate or where the employee is allowed the use of one or more motor cars owned or hired by the employer, estimated value of perquisite (give details) [See rule 3(c)]</i> | <i>Remuneration paid by employer for domestic and/or personal services provided to the employee (give details) [See rule 3(g)]</i> | <i>Value of free or concessional passages on home leave and other travelling to the extent chargeable to tax (give details) [See rule 2B read with section 10(5)(ii)]</i> | <i>Estimated value of any other benefit or amenity provided by the employer, free of cost or at concessional rate not included in the preceding columns (give details), e.g., supply of gas, electricity or water for household consumption, free educational facilities, transport for family, etc. [See rules 3(d), 3(e) and 3(f)]</i> | <i>Employer's contribution to recognised provident fund in excess of 10% of the employee's salary [See Schedule IV - Part A]</i> | <i>Interest credited to the assessee's account in recognised provident fund in excess of the rate fixed by the Central Government [See Schedule IV - Part A]</i> | <i>Total of columns 9 to 15 carried to column 8 of Form No. 12B</i> |
|-----------------------------|--|--|---|--|--|--|---|
| <i>1</i> | <i>10</i> | <i>11</i> | <i>12</i> | <i>13</i> | <i>14</i> | <i>15</i> | <i>16</i> |
| | | | | | | | |

Signature of the employee _____