



**FORM NO. 12BB**  
**(See rule 26C)**

**CG**

**Statement showing particulars of claims by an employee for deduction of tax under section 192**

**For the period 01/04/2022 to 31/03/2023 ( A.Y.: 2023-2024).**

<b>Emp No :</b>	46192857	<b>Name :</b>	ANKUR SHARMA
<b>Emp. PAN :</b>	DDEPS5652E	<b>Address :</b>	

**Details of claims and evidence thereof**

**1 House Rent Allowance**

Name of the Landlord		Address of the Landlord	Rent Amount per month	PAN of Landlord *mandatory, if rent>Rs.8,333 /-p.m.		Period of Lease (2nd / 3rd block to be filled only if there is any change in place / rent during the year)		City - Rented Place
Landlord Name	SAVITRI SHARMA	C/62 Street No.3, Main Road Ganga Vihar, Delhi 110094	42000	Landlord PAN1	AAUPS2204E	From : 01/04/2022 Upto : 31/03/2023		Delhi
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3				
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1		From : Upto :		
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3				
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1		From : Upto :		
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3				
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1		From : Upto :		

Landlord Name				Landlord PAN2			
Landlord Name				Landlord PAN3			
Landlord Name				Landlord PAN4			

2	<b>Leave Travel Concession or assistance (separate form attached)</b>		
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### 3 Deduction of interest on borrowing

A. Interest on Housing Loan (Loss on Self-occupied House Property [u/s 24(b)])			200000	
Whether possession taken:	YES	Date of Possession Taken:	01/11/2021	HL_INT
Name of Lender	LIC HFL	PAN of Lender	AAACL1799C	
Address of the Lender				

B. Interest On Housing Loan (Loss On 2nd Self-Occupied House Property) [u/s 24(2)] (LOHA)				
Whether possession taken:		Date of Possession Taken:		
Name of Lender		PAN of Lender		
Address of the Lender				

<b>C. Interest on Housing Loan taken after 1st April, 2016 for self occupied property [u/s 80EE]</b>					
<b>Date of Loan disbursal:</b>		<b>Name of Lender:</b>			

<b>D. Interest On Housing Loan taken after 1st April, 2019 [u/s 80EEA]</b>					
<b>Date of Loan disbursal:</b>		<b>Name of Lender:</b>			

#### E.Let out / Deemed let out property (Income/Loss on housing Property)[u/s 24(2)]

Sr. No.	(a) Annual Rent receivable:	(b) Municipal Taxes:	(c) Interest on Housing Loan:	(d) Standard Deduction Repairs @ 30%	<(a)-(b)-(d)-(c)	Name of Lender	PAN of Lender
1							
2							
3							
4							

I undertake that Interest on Housing Loan as claimed above is in respect of House property, for which construction has been completed and the possession has already been taken by me OR is due to be taken in the current financial year.

4	A	Deduction under chapter VIA- Sec 80C, 80CCC, 80CCD	Amount(Rs.)	PROOF CODE
		<b>80C - ELSS</b>		
1		Contribution to Equity Linked Savings Scheme - TAX SAVER-MF (Self)	<b>59821</b>	<b>ELSS</b>
		<b>80C - HLP</b>		
2		Housing Loan Principal (Amount will auto populate after updating "Loss from House Property" Section)	<b>172867</b>	<b>HLP</b>
		<b>80CCD(1B) - NPS</b>		
3		National Pension Scheme (upto Rs. 50000/-)	<b>41000</b>	<b>NPS</b>
		<b>80D - SEC80D</b>		
4		Mediclaim Policy Premium (For Self, spouse, children)-Below 60 years -Rs 25000/- (Including amount paid for Preventive health check-up Rs.5000/-)	<b>3894</b>	<b>SEC80D</b>
		<b>80DDB - SEC80DDB</b>		
5		Treatment of specified diseases for self/dependents -Below 60 years – Actual Expenditure upto Rs. 40000/- reduced by insurance claims	<b>5140</b>	<b>SEC80DDB</b>
		<b>80DDBS - SEC80DDBS</b>		
6		Treatment of specified diseases for self/dependents -Above 60 years – Actual Expenditure upto Rs. 100000/- reduced by insurance claims	<b>24898</b>	<b>SEC80DDBS</b>

#### 5 Income from any previous employer in the current year 2022-2023

(a) Net Salary Income		(c) Provident Fund recovered		
(b) Profession Tax deducted		(d) Income Tax recovered		

#### Declaration:

I hereby confirm that I have invested/contributed the above amounts for the purpose of rebate/deduction to be considered in calculating my income tax for the F.Y. 2022-2023, I further undertake that wherever eligible investments are made in the name of spouse/children/dependent parents, the same have been made out of my income and claim thereof shall not be made elsewhere to get Income Tax benefit. I will produce the tenancy / lease agreement in respect of rents paid, or any other supporting documentation requested by the Company, in support of my claim. I hereby declare that all the information given by me is true and correct and I undertake to notify you immediately of any change in the above facts. I also confirm my understanding that I may be subject to disciplinary action, up to and including termination of my employment, for any false or tampered submission. Any Income Tax and I undertake to indemnify the Company and its officers from all consequences, monetary and otherwise, arising out of any incorrect and/or incomplete information provided in this declaration.

Place :		Emp ID :	46192857	Signature:
Dated :		Name :	ANKUR SHARMA	

**Note: Employee's contribution towards PF, VPF, Mediclaim, Insurance deduction in payroll will get automatically considered for exemption u/s 80.**



Proof of investments for income tax financial year 01/04/2022 - 31/03/2023

Emp. No :	46192857	Emp. Name :	ANKUR SHARMA	Emp. PAN :	DDEPS5652E
DOJ :	07/02/2022	Doc Status :	PROCESSED	Status Date :	

Section 80C - Maximum Eligible deduction Rs 1.50 lakhs

Total Amount:  
232688

Particulars	Submitted Amount	Approved	Rejection Remarks	Additional	Attachment
<b>80C - ELSS</b> Contribution to Equity Linked Savings Scheme - TAX SAVER-MF (Self)	59821	49821	Amount consider as per attached document	0	
<b>80C - HLP</b> Housing Loan Principal (Amount will auto populate after updating "Loss from House Property" Section)	172867	172867		0	

Other Chapter VIA - Maximum Eligible deduction as per Section Limits

Total Amount:  
74932

House Rent Exemption (as per limits U/s 10(13A))

Count: 1

Lease Period 1

Approved Amount

42000

Remarks

OK - For Rent Period From - 01/04/2022 - To - 31/03/2023

Rent From

01/04/2022

01/04/2022



### Rent To

31/03/2023



### Rent Per Month

42000

### City

Delhi

### Other City

Enter City

### Attachment

### Lease Property Address

C/62 Street No.3, Main Road Ganga Vihar, Delhi 110094



Add Landlord Details

#### Name

#### PAN Number

SAVITRI SHARMA

AAUPS2204E

Enter Name

ENTER PAN

Enter Name

ENTER PAN

Enter Name

ENTER PAN

Section 24 - Income / Loss on House Property, additional deduction under  
Section 80EE / 80EEA

Count: 1

House Property 1

Approved Repayment of Principal

172867

Approved Amount

200000

Rejection Remarks

OK

Full Address

237, First Floor, Sector 4, Vaishali

City

Ghaziabad

Status

Self Occupied

Loan Sanctioned Date:

27/09/2021



Name of Lender

LIC HFL

Type of Lender

Bank/Housing FI

Possession Date

01/11/2021



PAN Lender

AAACL1799C

Principal Amount

172867

Interest Amount

200000

Attachment

**Notes: Amount of Principal repayment will be considered for deduction under Section 80C (maximum of Rs 1.50 lakhs)**

## Eligibility for additional benefit under Section 80EEA:

No

- Stamp Duty Value of the property does not exceed 45 lakhs
- This is my 1st House Property, I do not own any residential house property on the date of sanction of loan
- Loan taken for the house must be Rs. 35 lakhs or less
- The loan must be sanctioned by a Financial Institution or a Housing Finance Company
- The loan must be sanctioned between 01.04.2019 to 31.03.2022

☐ I agree that I have read the above point and agree the same.

**Notes: The deduction u/s 80EE/80EEA is over and above the deduction of Rs 2 lakh for interest payments available under Section 24 of the Income Tax Act.**

**Notes: The employee should exhaust fully the limit of section 24 first and then claim deductions u/s 80EE/80EEA if required.**

## Declaration

I hereby declare that what is stated above is correct. I undertake to inform any change in the above facts. I hereby confirm that I shall submit necessary proof of investment details & Rent agreement and receipts by due date as intimated by Payroll Department.

☐ I Agree

**Important : Please note that any Income Tax liability arising out of a wrong declaration will be the responsibility of the individual concerned**

Date: 09/02/2023