

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 of the employee :
 3.Financial year : 2025-26
 4.Tax Regime : New 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		
	(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 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		
	(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		
	Total Income/Loss from let out Property		
	(i) Income/Loss from Let out Property		
	(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		
	(ii) Section 80CCC		
	(iii) Section 80CCD		
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.		
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, _____ son/daughter of do hereby certify that the information given above is complete and correct.		
	Place:	(Signature of the employee)	
	Date: 09 Jun 2025		
	Designation: CEO		
		Full Name:	