

INCOME-TAX RULES, 1962

FORM NO.12BB (See rule 26C)

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

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| 1. Name and address of the employee: | Gaurav Kumar Yadav |
| 2. Employee ID : | 220595 |
| 3. Permanent Account Number of the employee: | AMWPY2344M |
| 4. Financial year: | 2021-2022 |

Details of claims and evidence thereof			
Sl. No.	Nature of claim	Amount (Rs.)	Evidence / particulars
(1)	(2)	(3)	(4)
	House Rent Allowance: Rent paid to the landlord Name of the landlord : NIRMALA DEVI YADAV Address of the landlord : 46, MANJESH VIHAR COLONY SONKH ROAD MATHURA UP Permanent Account Number of the landlord : AVEPY3183D Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees	Rs.360000	<ul style="list-style-type: none"> House Rent Receipts attached Landlord Pan card attached
2.	Leave travel concessions or assistance		
3.	Deduction of interest on borrowing: Interest payable/paid to the lender Self Occupied Let Out 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. Life Insurance Premium. c. Mutual Fund Or UTI. i. Section 80CCC ii. Section 80CCD National Pension Scheme(NPS) B. Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. i. section 80E i. section 80DDB	Rs.50000 Rs.61896 Rs.192000 Rs.50000 Rs.0.00	<ul style="list-style-type: none"> Life Insurance Receipts attached
Verification			
	I, Gaurav Kumar Yadav , son/daughter of Ravinder Singh Yadav do hereby certify that the information given above is complete and correct.		
	Place : Gurgaon	(Signature of the employee)	
	Date : 6/30/2021		
	Designation : Sr Manager		
		Full Name : Gaurav Kumar Yadav	

INCOME TAX DECLARATION FOR THE FINANCIAL YEAR 2021-2022

Name of the Employee : **Gaurav Kumar Yadav**
 Employee ID : **220595**
 Permanent Account No : **AMWPY2344M**

A. House rent details

Sl. No.	Month Start Date	Month End Date	METRO / NON-METRO	Rent Amount
1.	01-APR-2021	30-APR-2021	NonMetro	Rs.30000
2.	01-MAY-2021	31-MAY-2021	NonMetro	Rs.30000
3.	01-JUN-2021	30-JUN-2021	NonMetro	Rs.30000
4.	01-JUL-2021	31-JUL-2021	NonMetro	Rs.30000
5.	01-AUG-2021	31-AUG-2021	NonMetro	Rs.30000
6.	01-SEP-2021	30-SEP-2021	NonMetro	Rs.30000
7.	01-OCT-2021	31-OCT-2021	NonMetro	Rs.30000
8.	01-NOV-2021	30-NOV-2021	NonMetro	Rs.30000
9.	01-DEC-2021	31-DEC-2021	NonMetro	Rs.30000
10.	01-JAN-2022	31-JAN-2022	NonMetro	Rs.30000
11.	01-FEB-2022	28-FEB-2022	NonMetro	Rs.30000
12.	01-MAR-2022	31-MAR-2022	NonMetro	Rs.30000

(In case of any revision in the rent please indicate the effective month)

B. INVESTMENT U/S 80C OF INCOME TAX ACT

Sl. No.	Type of Investment	Narration	Investment Amount
1	LIC Premium paid	To be allowed only up to 20% of the Sum assured and it is allowed only in case of Self / Spouse/ Children	Rs.50000
2	LIC Premium paid	To be allowed only up to 20% of the Sum assured and it is allowed only in case of Self / Spouse/ Children	Rs.61896
3	Mutual Fund Or UTI		Rs.192000
	Total Under sec 80C		Rs.303896

C. OTHERS U/S 80 OF INCOME TAX ACT

Sl. No.	Type of Investment	Section	Remarks	Investment Amount
1	Govt Pension Scheme	80CCD		Rs.50000
2.	Education Loan	80E	Education Loan Taken - 80E INTEREST PAID IS EXEMPT FOR 8 YEARS, Available only for full time courses in specified fields	Rs.0.00
3.	Medical treatment of Handicapped	80DDB		Rs.0
	Others			

D. OTHER INCOME DETAILS

Sl.No.	Income Head	Remarks	Amount
1.	House Property Income - Self Occupied		Rs.0
2.	House Property Income - Let Out		Rs.0

I confirm that the above statements are true to the best of my knowledge and I am responsible for any tax calculation / tax deducted on the basis of the above statement. I also confirm that I shall furnish adequate supporting to the company / govt authorities failing which company is authorized to disregard the above as a basis for any tax calculation done.

Signature of the employee

Name of the Employee

Date

FOR OFFICE USE ONLY**Remarks**

For the tax exemption employee has to submit actual investment proof copy to employer as and when requested