



FORM NO. 12BB
(See rule 26C)

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Statement showing particulars of claims by an employee for deduction of tax under section 192
For the period 01/04/2025 to 31/03/2026 (A.Y.: 2026-2027).

Emp No :	46370822	Name :	KASHIF KASHIF SHAIKH
Emp. PAN :	IJXPS8741E	Address :	
Selected Regime :	Old		

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	ASHFAQUE GULAM RASUL SAYYED	H No 9/10 Yashwant Nagar, Sr no. 343/1A/1B, Govindpura, Ahmadnagar 414001	49000	Landlord PAN1	BLPPS5109B			Others
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3		Upto : 31/03/2026		
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1				
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3		Upto :		
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1				
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3		Upto :		
Landlord Name				Landlord PAN4				

Landlord Name			Landlord PAN1			
Landlord Name			Landlord PAN2		From :	
Landlord Name			Landlord PAN3		Upto :	
Landlord Name			Landlord PAN4			

2 Leave Travel Concession or assistance (separate form attached)		
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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)])			394280	
Whether possession taken:	YES	Date of Possession Taken:	21/03/2023	HL_INT
Name of Lender	ICICI Home Finance Co Limited	PAN of Lender	AAACI1195H	
Address of the Lender	C-704, Suyog Paradise Society,S.no 16/A NIBM rd, Near Amba Vatika, Kondhwa Pune 411048			

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				

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

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

E. Interest On Electric Vehicle Loan taken after 1st April, 2019 [u/s 80EEB]				
Date of Loan disbursal:		Name of Lender:		
Electric Vehicle Model		Registration Number of Vehicle		

F.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
		80C - HLP		
1		Housing Loan Principal (Amount will auto populate after updating "Loss from House Property" Section)	135952	HLP
		80DS - SEC80DS		
2		Mediclaime Policy Premium (For Self, spouse, children)-Above 60 years -Rs 50000/- (Including amount paid for Preventive health check-up Rs.5000/-)	50000	SEC80DS
		80DP - SEC80DP		
3		Mediclaime Policy Premium (For Dependent Parents)-Below 60 years -Rs 25000/- (Including amount paid for Preventive health check-up Rs.5000/-)	25000	SEC80DP
		80DD - SEC80DD		
4		Medical treatment of handicapped dependent (Dependents) – Rs.75000/Rs.125000/-	0	
		80CCC - PENSION		
5		Contribution to Pension Plans (Self)	0	
		80C - STAMP_DUTY		
6		Stamp Duty/Registration charges paid for new House Property	0	
		80C - PPF		
7		Deposit in Public Provident Fund-PPF (For self, spouse & children)	0	
		80CCD(1B) - NPS		
8		National Pension Scheme (upto Rs. 50000/-)	0	
		80U - SEC80U		
9		Deduction in case of self being totally blind or physically handicapped- Rs.75000/Rs.125000/-	0	
		80C - NSC		
10		Purchase of National Savings Certificate (Self)	0	
		80C - FEES		
11		Payment of tuition fees for children to any School, College, University or Educational Institution (Self)	0	
		80C - FD		
12		Fixed Deposit for 5 years with a Scheduled Bank (Tax Saver - Self)	0	
		80C - ELSS		
13		Contribution to Equity Linked Savings Scheme - TAX SAVER-MF (Self)	0	
		80C - SUKANYA		
14		Sukanya Samriddhi Scheme (For Girl child)	0	
		80D - SEC80D		
15		Mediclaime Policy Premium (For Self, spouse, children)-Below 60 years -Rs 25000/- (Including amount paid for Preventive health check-up Rs.5000/-)	0	
		80C - LIP		
16		Payment of Life Insurance Premium (For self, spouse & children)	0	
		80C - ULIP		
17		Contribution to Unit Linked Insurance Plan (For self, spouse & children)	0	
		80DDB - SEC80DDB		
18		Treatment of specified diseases for self/dependents -Below 60 years – Actual Expenditure upto Rs. 40000/- reduced by insurance claims	0	

19	80E - SEC80E Payment of interest on loan taken for higher education for a full time course -Without any limit (Self/Spouse/Children)	0	
20	80DDBS - SEC80DDBS Treatment of specified diseases for self/dependents -Above 60 years – Actual Expenditure upto Rs. 100000/- reduced by insurance claims	0	
21	80EEB - SEC80EEB Interest On Loan taken for purchase of Electric Vehicle (upto Rs.150000/-)	0	
22	80DPS - SEC80DPS Mediclaime Policy Premium (For Dependent Parents) Above 60 years- Rs. 50,000 (Including amount paid for Preventive Health Check- up- Rs.5000)	0	

5 Income from any previous employer in the current year 2025-2026

(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. 2025-2026. 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 :	46370822	Signature:
Dated :	07/05/2025 12:46 PM	Name :	KASHIF KASHIF SHAIKH	
Last Updated Date :				

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