# 1FORM 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

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| *Serial Number* | *Name and address of Employer(s)* | *TAN of the employeer(s) as allotted by the*  *ITO* | *Permanent Account Number of the employer(s)* | *Period of employment ment* | *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 contri-*  *bution, etc. to which section 80C$*  *applies (Give*  *details)* | *Total amount of tax deducted during the year (enclose certificate issued under secgtion 203)* | *Remarks* |
| *Total amount of salary excluding amounts required to be shown in columns 7*  *and 8* | *Total amount of house rent allow-*  *ance, convey- ance allowance and other allow- ances to*  *the extent chargeable to tax*  *[See sec- tion 10(13A) read with rule 2A*  *and section*  *10(14)* | *Value of perquisites and amount of accre- tion to employee’ s provident fund account (give details in the*  *Anne- xure)* |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* | *9* | *10* | *11* | *12* |
|  |  |  |  |  |  |  |  |  |  |  |  |

.............................................................

Signature of the employee

***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 unfurnished* | *Where accommodation is furnished* | | | | *Rent, if any, paid by emplyee* | *Value of prequisite (column 3 minus*  *column 8 or*  *column 7 minus column 8 as may be applicable* |
| *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* |
| *1* | *2* | *3* | *4* | *5* | *6* | *7* | *8* | *9* |
|  |  |  |  |  |  |  |  |  |

(Contd. on next page)

ANNEXURE

(Contd.)

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

..................................................................

Signature of the employee