

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 : Shaik Latheef
2.Permanent Account Number of the employee : FWTPS7000A
3.Financial year : 2023-24
4.Tax Regime : Old 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	222,000.00	
	(ii) Name of the landlord Bhasha Shaik		
	(iii) Address of the landlord		
	(iv) Permanent Account Number of the landlord AIYPB2658K		
	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: Intererst on Housing Loan (Self occupied)		
	(i) Interest payable/paid to the lender	0	
	(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	0	
	(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		
	Contribution to NPS 2015	50,000.00	
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.		
	80G - Donation - 50% Exemption	500.00	
	80E - Interest on Loan of higher Self education	30,880.00	
	80D - Medical Bills - Senior Citizen (>60)	50,000.00	
	80D - Preventive Health Checkup - Dependant Parents	5,000.00	
	80D - Preventive Health Check-up	5,000.00	
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, Shaik Latheef son/daughter of Shaik Basha do hereby certify that the information given above is complete and correct.			
Place:		(Signature of the employee)	
Date: 12-Jan-2024			
Designation: Senior Oracle Cloud Technical Consultant			
		Full Name:	Shaik Latheef

VERSION 1 SERVICES PRIVATE LIMITED

POI for the period of Apr 2023 To Mar 2024

Name :	Shaik Latheef	Employee No :	266
Date Of Join :	05 Apr 2021	Permanent Account Number :	FWTPS7000A
Approved Date :	23 Jan 2024		

Sl.No	Month	Location Indicator	Rent per month (Rs.)	Approved Amount	Status	Remarks
1	Apr 2023	Non Metro	18,500.00	18,500.00	APPROVED	
2	May 2023	Non Metro	18,500.00	18,500.00	APPROVED	
3	Jun 2023	Non Metro	18,500.00	18,500.00	APPROVED	
4	Jul 2023	Non Metro	18,500.00	18,500.00	APPROVED	
5	Aug 2023	Non Metro	18,500.00	18,500.00	APPROVED	
6	Sep 2023	Non Metro	18,500.00	18,500.00	APPROVED	
7	Oct 2023	Non Metro	18,500.00	18,500.00	APPROVED	
8	Nov 2023	Non Metro	18,500.00	18,500.00	APPROVED	
9	Dec 2023	Non Metro	18,500.00	18,500.00	APPROVED	
10	Jan 2024	Non Metro	18,500.00	18,500.00	APPROVED	
11	Feb 2024	Non Metro	18,500.00	18,500.00	APPROVED	
12	Mar 2024	Non Metro	18,500.00	18,500.00	APPROVED	

Sl.No	Particulars	Amount (Rs.)	Approved Amount	Status	No of Doc	Proof	Remarks
House Rent Paid							
1	House Rent Paid	222,000.00	222,000.00	APPROVED	2	Yes	
Deduction Under Chapter VI A							
1	80CCD1(B) - Contribution to NPS 2015	50,000.00	50,000.00	APPROVED	1	Yes	
2	80D - Medical Bills - Senior Citizen (>60)	50,000.00	50,000.00	APPROVED	2	Yes	
3	80D - Preventive Health Check-up	5,000.00	5,000.00	APPROVED	1	Yes	
4	80D - Preventive Health Checkup - Dependant Parents	5,000.00	5,000.00	APPROVED	2	Yes	
5	80DDB - Medical Treatment (Specified Disease only)	40,000.00	0.00	REJECTED	2	Yes	Attached expense bill has submitted twice. Hence we are considered it under 80D - Medical Bills.
6	80E - Interest on Loan of higher Self education	30,880.00	30,880.00	APPROVED	2	Yes	
7	80G - Donation - 50% Exemption	500.00	500.00	APPROVED	1	Yes	
8	80TTA - Interest on Deposits in Savings Account, FDs, Post Office And Cooperative Society	1,367.00	0.00	REJECTED	2	Yes	80TTA deduction is not eligible to claim here. The same can be claimed while filing the return.
Deduction Under Section 24							

Note: