

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 : 2022-23
 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	210,000.00	
	(ii) Name of the landlord Shaik Bhasha		
	(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	13,500.00	
	80E - Interest on Loan of higher Self education	46,972.00	
	80D - Preventive Health Checkup - Dependant Parents	35,260.00	
	80D - Preventive Health Check-up	45,260.00	
	80DDB - Medical Treatment (Specified Disease only)	850,000.00	
	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: 16-Jan-2023		
	Designation: Senior Oracle Cloud Technical Consultant		
		Full Name:	Shaik Latheef

VERSION 1 SERVICES PRIVATE LIMITED

POI for the period of Apr 2022 To Mar 2023

Name :	Shaik Latheef	Employee No :	266
Date Of Join :	05 Apr 2021	Permanent Account Number :	FWTPS7000A
Approved Date :	25 Jan 2023		

Sl.No	Month	Location Indicator	Rent per month (Rs.)	Approved Amount	Status	Remarks
1	Apr 2022	Non Metro	17,500.00	17,500.00	APPROVED	
2	May 2022	Non Metro	17,500.00	17,500.00	APPROVED	
3	Jun 2022	Non Metro	17,500.00	17,500.00	APPROVED	
4	Jul 2022	Non Metro	17,500.00	17,500.00	APPROVED	
5	Aug 2022	Non Metro	17,500.00	17,500.00	APPROVED	
6	Sep 2022	Non Metro	17,500.00	17,500.00	APPROVED	
7	Oct 2022	Non Metro	17,500.00	17,500.00	APPROVED	
8	Nov 2022	Non Metro	17,500.00	17,500.00	APPROVED	
9	Dec 2022	Non Metro	17,500.00	17,500.00	APPROVED	
10	Jan 2023	Non Metro	17,500.00	17,500.00	APPROVED	
11	Feb 2023	Non Metro	17,500.00	17,500.00	APPROVED	
12	Mar 2023	Non Metro	17,500.00	17,500.00	APPROVED	

Sl.No	Particulars	Amount (Rs.)	Approved Amount	Status	No of Doc	Proof	Remarks
House Rent Paid							
1	House Rent Paid	210,000.00	210,000.00	APPROVED	2	Yes	
Deduction Under Chapter VI A							
1	80CCD1(B) - Contribution to NPS 2015	50,000.00	50,000.00	APPROVED	2	Yes	
2	80D - Preventive Health Check-up	45,260.00	45,260.00	APPROVED	3	Yes	
3	80D - Preventive Health Checkup - Dependant Parents	35,260.00	35,260.00	APPROVED	1	Yes	
4	80DDB - Medical Treatment (Specified Disease only)	850,000.00	850,000.00	APPROVED	4	Yes	
5	80E - Interest on Loan of higher Self education	46,972.00	46,972.00	APPROVED	2	Yes	
6	80G - Donation - 100% Exemption	13,500.00	0.00	REJECTED	1	Yes	donation to Foundation are eligible for 50% deduction, rejected here and added in 50% dedn column
7	80G - Donation - 50% Exemption	0.00	13,500.00	APPROVED	0	No	
8	80TTA - Interest on Deposits in Savings Account, FDs, Post Office And Cooperative Society	4,433.00	0.00	REJECTED	1	Yes	not eligible, since the income is declared can be claimed at the time of IT filing
Deduction Under Section 24							

Note: