

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 : 2021-22
 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	192,000.00	
	(ii) Name of the landlord Shaik Bhasha		
	(iii) Address of the landlord 16-80/1-3,Chagalamarri,Kurnool-		
	(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		
	Equity Linked Savings Scheme (ELSS)	150,000.00	
	(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.		
	80D - Medical Bills - Senior Citizen	50,000.00	
	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: 17-Jan-2022		
	Designation: Senior Oracle Cloud Technical Consultant		
		Full Name:	Shaik Latheef

VERSION 1 SERVICES PRIVATE LIMITED

POI for the period of Apr 2021 To Mar 2022

Name :	Shaik Latheef	Employee No :	266
Date Of Join :	05 Apr 2021	Permanent Account Number :	FWTPS7000A
Approved Date :	23 Mar 2022		

Sl.No	Month	Location Indicator	Rent per month (Rs.)	Approved Amount	Status	Remarks
1	Apr 2021	Non Metro	16,000.00	16,000.00	APPROVED	
2	May 2021	Non Metro	16,000.00	16,000.00	APPROVED	
3	Jun 2021	Non Metro	16,000.00	16,000.00	APPROVED	
4	Jul 2021	Non Metro	16,000.00	16,000.00	APPROVED	
5	Aug 2021	Non Metro	16,000.00	16,000.00	APPROVED	
6	Sep 2021	Non Metro	16,000.00	16,000.00	APPROVED	
7	Oct 2021	Non Metro	16,000.00	16,000.00	APPROVED	
8	Nov 2021	Non Metro	16,000.00	16,000.00	APPROVED	
9	Dec 2021	Non Metro	16,000.00	16,000.00	APPROVED	
10	Jan 2022	Non Metro	16,000.00	16,000.00	APPROVED	
11	Feb 2022	Non Metro	16,000.00	16,000.00	APPROVED	
12	Mar 2022	Non Metro	16,000.00	16,000.00	APPROVED	

Sl.No	Particulars	Amount (Rs.)	Approved Amount	Status	No of Doc	Proof	Remarks
House Rent Paid							
1	House Rent Paid	192,000.00	192,000.00	APPROVED	3	Yes	
Deduction Under Chapter VI A							
1	80C - Equity Linked Savings Scheme (ELSS)	150,000.00	150,000.00	APPROVED	1	Yes	
2	80CCD1(B) - Contribution to NPS 2015	50,000.00	50,000.00	APPROVED	1	Yes	
3	80D - Medical Bills - Senior Citizen	90,000.00	50,000.00	OVERRIDDEN	2	Yes	Eligible amount is Rs 50000/-
4	80E - Interest on Loan of higher Self education	150,000.00	0.00	REJECTED	1	Yes	Document for interest on loan not given
Deduction Under Section 24							

Note: