

Accenture India Tax Proof Tracking Sheet - Exit Cases						Employee Name		K Sridhar Kumar					
						Employee ID							
Proofs from April / DoJ (whichever later) to DOL Only						DOJ		24 Aug 2021		DOL		07 Sep 2022	
R539 Reimbursements													
						LTA		Car Maint		Fuel		Driver Salary	
Rent Receipts													
Month	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	
Location	Hyd	Hyd	Hyd	Hyd	Hyd	Hyd							
Rent	40000	40000	40000	40000	40000	40000							
Previous Employer's details (if joined after 1st April, 2022)													
	Gross Salary after u/s 10 deductions				PF deducted from Apr 2022 till date of leaving			Prof Tax deducted from Apr 2022 till date of leaving			Income Tax deducted from Apr 2022 till date of leaving		
	600000				140000			1000			200000		
Remarks													

- Form 12BB is mandatory for claiming tax benefits as per income tax notification No. 30/2016 effective from 1st June 2016.

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:	K Sridhar Kumar, Plot no 37, Sri Suryodhaya colony, Phase 2, Patelguda, Beeramguda, Hyderabad 502319
2. Permanent Account Number(PAN) of the employee:	CEKPS7748F
3. Financial year:	2022 - 2023

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	480,000	
	(ii) Name of the landlord	Bharath Kumar B	
	(iii) Address of the landlord	Flat no 203, Plot no 19, swathik nagar, puppalguda hyderabad, 500075	
	(iv) Permanent Account Number of the landlord	BJUPB2794J	
	Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds Rs.100000 per annum or Rs.8333 per month.		
2.	Leave travel concessions or assistance	80000	

3.	Deduction of interest on borrowing:		
	(i) Interest payable/paid to the lender	560000	
	(ii) Name of the lender	LIC HOUSING LOAN FINANCE LTD	
	(iii) Address of the lender	Lic Housing Finance Back Office, 2nd Krishe Sapphire Sy No-88, Hitech City Main Rd, Madhapur, Telangana 500081	
	(iv) Permanent Account Number of the lender	AAACL1799C	
	(a) Financial Institutions(if available)		
	(b) Employer(if available)		
	(c) Others		

4.	Deduction under Chapter VI-A		
	(A) Section 80C, 80CCC and 80CCD		
	(i) Section 80C		
	(a) Life Insurance Premium	150000	
	(b) Public Provident Fund (PPF)		
	(c) National Savings Certificate (NSC)		
	(d) Fixed Deposit (FD)		
	(e) Tuition Fees (TF)		
	(f) Equity Linked Savings Scheme (ELSS) / Mutual Fund		
	(g) Unit Linked Insurance Plans (ULIP)		
	(h) Annuity Plan		
	(i) Housing Loan Principal Repayment	10,00,000	
	(j) Sukanya Samiriddhi Account		
	(ii) Section 80CCC Pension Fund		
	(iii) Section 80CCD National Pension Scheme		
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A		

	(i) Section 80EE Additional Deduction on Home Loan interest for first time buyer	460,000	
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	(ii) Section 80D Medical Claim	150,000	
	(iii) Section 80DD Handicapped Dependents		
	(iv) Section 80DDB Medical Expenses, Chronic Diseases		
	(v) Section 80E Education loan repayment		
	(vi) Section 80U Permanent Physical disability		
Verification			
I, <u>K Sridhar Kumar</u> son/daughter of <u>K Shravan Kumar</u> do hereby certify that the information given above is complete and correct.			
	Place <u>Hyderabad</u>		
	Date <u>19-09-2022</u>	K Sridhar Kumar (Signature of the employee)	
	Designation <u>Data Science Manager</u>	Full Name: ... <u>Katkam Sridhar Kumar</u>	