



FORM NO. 12BB
(See rule 26C)

CG

Statement showing particulars of claims by an employee for deduction of tax under section 192
For the period 01/04/2022 to 31/03/2023 (A.Y.: 2023-2024).

Emp No :	46094384	Name :	VIRENDRAKUMAR MURLIDHAR RAI
Emp. PAN :	BRSPR2757K	Address :	

Details of claims and evidence thereof

1 House Rent Allowance

Name of the Landlord		Address of the Landlord	Rent Amount per month	PAN of Landlord *mandatory, if rent>Rs.8,333 /-p.m.		Period of Lease (2nd / 3rd block to be filled only if there is any change in place / rent during the year)		City - Rented Place
Landlord Name	Ashadevi	C08 Ankita Co.Op.HSG.Soc.Ltd Thakurli East	32000	Landlord PAN1	DXUPR3739B	From : 01/04/2022 Upto : 31/03/2023		Mumbai
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3				
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1		From : Upto :		
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3				
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1		From : Upto :		
Landlord Name				Landlord PAN2				
Landlord Name				Landlord PAN3				
Landlord Name				Landlord PAN4				
Landlord Name				Landlord PAN1		From : Upto :		
Landlord Name				Landlord PAN2				

Landlord Name			Landlord PAN3		
Landlord Name			Landlord PAN4		

2 Leave Travel Concession or assistance (separate form attached)

3 Deduction of interest on borrowing

A. Interest on Housing Loan (Loss on Self-occupied House Property [u/s 24(b)])			180939	
Whether possession taken:	NO	Date of Possession Taken:	08/06/2020	HL_INT
Name of Lender	ICICI Bank	PAN of Lender	AAACI1195H	
Address of the Lender	Well-wisher town, Flat No- 605,Building no.3 Khopoli, Khalapur, Raigad-410203			

B. Interest On Housing Loan (Loss On 2nd Self-Occupied House Property) [u/s 24(2)] (LOHA)				
Whether possession taken:		Date of Possession Taken:		
Name of Lender		PAN of Lender		
Address of the Lender				

C. Interest on Housing Loan taken after 1st April, 2016 for self occupied property [u/s 80EE]				
Date of Loan disbursal:		Name of Lender:		

D. Interest On Housing Loan taken after 1st April, 2019 [u/s 80EEA]				
Date of Loan disbursal:		Name of Lender:		

E. Interest On Electric Vehicle Loan taken after 1st April, 2019 [u/s 80EEB]				
Date of Loan disbursal:		Name of Lender:		
Electric Vehicle Model		Registration Number of Vehicle		

F. Let out / Deemed let out property (Income/Loss on housing Property)[u/s 24(2)]

Sr. No.	(a) Annual Rent receivable:	(b) Municipal Taxes:	(c) Interest on Housing Loan:	(d) Standard Deduction Repairs @ 30%	<(a)-(b)-(d)-(c)	Name of Lender	PAN of Lender
1							
2							
3							
4							

I undertake that Interest on Housing Loan as claimed above is in respect of House property, for which construction has been completed and the possession has already been taken by me OR is due to be taken in the current financial year.

4	A	Deduction under chapter VIA- Sec 80C, 80CCC, 80CCD	Amount(Rs.)	PROOF CODE
		80C - LIP		
1		Payment of Life Insurance Premium (For self, spouse & children)	80000	LIP
		80C - SUKANYA		
2		Sukanya Samriddhi Scheme (For Girl child)	18000	SUKANAYA
		80C - HLP		
3		Housing Loan Principal (Amount will auto populate after updating "Loss from House Property" Section)	158661	HLP
		80CCD(1B) - NPS		
4		National Pension Scheme (upto Rs. 50000/-)	50000	NPS
		80D - SEC80D		
5		Mediclaime Policy Premium (For Self, spouse, children)-Below 60 years -Rs 25000/- (Including amount paid for Preventive health check-up Rs.5000/-)	28438	SEC80D
		80DP - SEC80DP		
6		Mediclaime Policy Premium (For Dependent Parents)-Below 60 years -Rs 25000/- (Including amount paid for Preventive health check-up Rs.5000/-)	48000	SEC80DP
		80DD - SEC80DD		
7		Medical treatment of handicapped dependent (Dependents) – Rs.75000/Rs.125000/-	0	
		80CCC - PENSION		
8		Contribution to Pension Plans (Self)	0	
		80C - STAMP_DUTY		
9		Stamp Duty/Registration charges paid for new House Property	0	
		80C - PPF		
10		Deposit in Public Provident Fund-PPF (For self, spouse & children)	0	
		80U - SEC80U		
11		Deduction in case of self being totally blind or physically handicapped- Rs.75000/Rs.125000/-	0	
		80C - NSC		
12		Purchase of National Savings Certificate (Self)	0	
		80C - FEES		
13		Payment of tuition fees for children to any School, College, University or Educational Institution (Self)	0	
		80C - FD		
14		Fixed Deposit for 5 years with a Scheduled Bank (Tax Saver - Self)	0	
		80C - ELSS		
15		Contribution to Equity Linked Savings Scheme - TAX SAVER-MF (Self)	0	
		80C - ULIP		
16		Contribution to Unit Linked Insurance Plan (For self, spouse & children)	0	
		80DS - SEC80DS		
17		Mediclaime Policy Premium (For Self, spouse, children)-Above 60 years -Rs 50000/- (Including amount paid for Preventive health check-up Rs.5000/-)	0	
		80GGC - SEC80GGC		
18		Deduction in respect of contributions given to political parties.	0	
		80DDB - SEC80DDB		
19			0	

	Treatment of specified diseases for self/dependents -Below 60 years – Actual Expenditure upto Rs. 40000/- reduced by insurance claims		
20	80E - SEC80E Payment of interest on loan taken for higher education for a full time course -Without any limit (Self/Spouse/Children)	0	
21	80DDBS - SEC80DDBS Treatment of specified diseases for self/dependents -Above 60 years – Actual Expenditure upto Rs. 100000/- reduced by insurance claims	0	
22	80EEB - SEC80EEB Interest On Loan taken for purchase of Electric Vehicle (upto Rs.150000/-)	0	
23	80DPS - SEC80DPS Mediclaime Policy Premium (For Dependent Parents) Above 60 years- Rs. 50,000 (Including amount paid for Preventive Health Check- up- Rs.5000)	0	

5 Income from any previous employer in the current year 2022-2023

(a) Net Salary Income		(c) Provident Fund recovered		
(b) Profession Tax deducted		(d) Income Tax recovered		

Declaration:

I hereby confirm that I have invested/contributed the above amounts for the purpose of rebate/deduction to be considered in calculating my income tax for the F.Y. 2022-2023. I further undertake that wherever eligible investments are made in the name of spouse/children/dependent parents, the same have been made out of my income and claim thereof shall not be made elsewhere to get Income Tax benefit. I will produce the tenancy / lease agreement in respect of rents paid, or any other supporting documentation requested by the Company, in support of my claim. I hereby declare that all the information given by me is true and correct and I undertake to notify you immediately of any change in the above facts. I also confirm my understanding that I may be subject to disciplinary action ,up to and including termination of my employment, for any false or tampered submission. Any Income Tax and I undertake to indemnify the Company and its officers from all consequences, monetary and otherwise, arising out of any incorrect and/or incomplete information provided in this declaration.

Place :	
Dated :	05/04/2022 03:08 PM

Emp ID :	46094384	Signature:
Name :	VIRENDRAKUMAR MURLIDHAR RAI	

Note: Employee's contribution towards PF, VPF, Mediclaime, Insurance deduction in payroll will get automatically considered for exemption u/s 80.