

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary* (a) Salary as per provision contained in sec.17(1) (b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable) (c) Profits in lieu of salary u/s 17(3) (as per Form No. 12BA, wherever applicable) (d) Total			0	0	
2. Less : Allowance to the extent Exempt under Section 10					
HRA Exemption	Rs. 0 Rs.				
Conveyance Exemption					
Gratuity Exemption	Rs. 0				
Medical Exemption	Rs. 0				
LTA Exemption	Rs. 0				
Leave Encashment Exemption	Rs. 0		0		
3. Balance(1-2)				0	
4. Deductions :					
(a) Entertainment Allowance		0			
(b) Tax on Employment		0			
5. Aggregate of 4(a) and (b)			0		
6. Income chargeable under the head 'Salaries ' (3-5)					0
7. Add : Any other income reported by the Employee					
Income from House Property	Rs. 0				
Other Income	Rs. 0				0
8. Gross total income(6+7)					0
9. Deduction under Chapter VI-A					
(A). Section 80C,80CCC and 80CCD		Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductable Amount (Rs.)	
(a) section 80C					
PF+VPF		0			
P P F		0			
E.L.S.S.		0			
MF		0			
E M I		0			
L I P		0			
C.E.F		0			
N S C		0			
N S S		0			
NHB		0			
U L I P		0			
M I P		0			
INTEREST		0			
INV SEC88		0			
Total of [(a) to (e)]		0	0	0	
(b) Section 80CCC					0
(c) Section 80CCD					0
Note: 1. Aggregate amount deductible under the three sections ie., 80C,80CCC and 80CCD(1) shall not exceed one lakh rupees					

B. other sections (for e.g. ,80E,80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
DED. 80 D	0			
DED. 80 DD	0			
80 DDB	0			
DED. 80 E	0			
DED. 80 G	0			
DED. 80 GG	0			
DED. 80 L	0			
DED. 80 U	0			
INFS BOND	0			
Total		0	0	0
10. Aggregate of deductible amounts under Chapter VI-A				0
11. Total Income(8-10)				0
12. Tax on Total Income				0
13. Education Cess @ 3 % (on tax computed at S.No.12)				0
14. Tax Payable (12+13)				0
15. Less: Relief Under Section 89(attach details)				0
16. Tax Payable(14-15)				0
Verification				
I, son/daughter of working in the capacity of MANAGER-FINANCE do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents , TDS statements, and other available records.				
Place : NEW DELHI				
Date : 29/May/2013		Signature of person responsible for deduction of tax		
Designation : MANAGER-FINANCE		Full Name :		

FORM NO. 12BA

See Rule 26A(2)(b)

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1. Name & Address of the Employer

2. TAN

3. TDS Assessment Range of the Employer

4. Name

Designation

PAN of the employee

5. Is the employee a director or a person with substantial interest in the company (where the employer is a company) N

6. Income under the head "Salaries" of the employee (other than from perquisites) 0

7. Financial Year 2012-2013

8. Valuation of Perquisites

S.No.	Nature of perquisites (see rule 3)	Value of perquisites as per rules (Rs.)	Amount, if any recovered from employee (Rs.)	Amount of perquisites chargeable to tax Col. (3) - Col. (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1.	Accommodation	0	0	0
2.	Cars / Other Automotive	0	0	0
3.	Sweeper, Gardener, Watchman or Personal attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or Concessional Loans	0	0	0
6.	Holiday Expenses	0	0	0
7.	Free or Concessional Travel	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	Credit card expenses		0	
12.	Club Expenses	0	0	0
13.	Use of Movable Assets by employees	0	0	0
14.	Transfer of Assets to employees	0	0	0
15.	Value of any other benefit/amenity/service/privilege	0	0	0
16.	Stock Options (Non-qualified options)	0	0	0
17.	Others benefits or Amenities	0	0	0
18.	Total value of perquisites	0	0	0
19.	Total value of profits in lieu of salary as per Section 17 (3)	0	0	0

9. Details of Tax :

- (a) Tax Deducted from salary of the employee under section 192 (1) : 0
(b) Tax Paid by the employer on behalf of the employee under section 192 (1A) :
(c) Total tax paid : 0
(d) Date of payment into Government treasury : As per Form 16

DECLARATION BY EMPLOYER

I, ---, son/daughter of --- working as MANAGER-FINANCE do hereby declare on behalf of XYZ COMPANY that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the Person Responsible for Deduction of Tax

Place : NEW DELHI

Full Name :

Date : 29/May/2013

Designation : MANAGER-FINANCE