

**FORM NO. 12B**

[See rule 26A]

**Form for furnishing details of income under section 192(2) for the year ending 31st March,**

Name and address of the employee

Permanent Account Number or Aadhaar Number

Residential status

| S.<br>No | Name and<br>address of<br>employer(s) | TAN of the<br>employer(s) as<br>allotted by the<br>ITO | Permanent<br>Account<br>Number or<br>Aadhaar<br>Number of the<br>employer(s) | Period of<br>employment | Particulars of salary as defined in section 17, paid or due to<br>be paid to the employee during the year |                                                                                                                                                                                                            |                                                                                                                                          | Total of<br>columns 6, 7,<br>and 8 | Amount<br>deducted in<br>respect of life<br>insurance<br>premium,<br>provident fund<br>contribution,<br>etc., to which<br>sec. 80C †<br>applies (Give<br>details) | Total amount<br>of tax<br>deducted<br>during the<br>year (enclose<br>certificate<br>issued under<br>section 203) | Remarks |
|----------|---------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------|
|          |                                       |                                                        |                                                                              |                         | Total amount<br>of salary<br>excluding<br>amounts<br>required to be<br>shown in<br>columns 7 and<br>8     | Total amount of<br>house rent<br>allowance,<br>conveyance<br>allowance and<br>other allowances to<br>the extent<br>chargeable to<br>tax[See section<br>10(13A) read with<br>rule 2A and section<br>10(14)] | Value of<br>perquisites and<br>amount of<br>accretion to<br>employee's<br>provident fund<br>account (give<br>details in the<br>Annexure) |                                    |                                                                                                                                                                   |                                                                                                                  |         |
| 1        | 2                                     | 3                                                      | 4                                                                            | 5                       | 6                                                                                                         | 7                                                                                                                                                                                                          | 8                                                                                                                                        | 9                                  | 10                                                                                                                                                                | 11                                                                                                               | 12      |
|          |                                       |                                                        |                                                                              |                         |                                                                                                           |                                                                                                                                                                                                            |                                                                                                                                          |                                    |                                                                                                                                                                   |                                                                                                                  |         |
|          |                                       |                                                        |                                                                              |                         |                                                                                                           |                                                                                                                                                                                                            |                                                                                                                                          |                                    |                                                                                                                                                                   |                                                                                                                  |         |
|          |                                       |                                                        |                                                                              |                         |                                                                                                           |                                                                                                                                                                                                            |                                                                                                                                          |                                    |                                                                                                                                                                   |                                                                                                                  |         |
|          |                                       |                                                        |                                                                              |                         |                                                                                                           |                                                                                                                                                                                                            |                                                                                                                                          |                                    |                                                                                                                                                                   |                                                                                                                  |         |

Signature of the employee

† With effect from 1-4-1991, section 80C has been replaced by section 88.

**Verification**

I, \_\_\_\_\_, do hereby declare that what is stated above is true to the best of my knowledge and belief.

Verified today, the \_\_\_\_\_ day of

Place

Signature of the employee

**ANNEXURE**

[See column 8 of Form No. 12B]

**Particulars of value of perquisites and amount of accretion to employee's provident fund account**

Name and address of the employee

Permanent Account Number or Aadhaar Number

Period : Year ending 31st March,

| Name of the employee | TAN/Permanent Account Number or Aadhaar Number of the employer | Value of rent-free accommodation or value of any concession in rent for the accommodation provided by the employer (give basis of computation)[See rules 3(a) and 3(b)] |                                          |                                                                                                                                                                                           |                                                                                |                          |                                    |                                                                                               |
|----------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------|------------------------------------|-----------------------------------------------------------------------------------------------|
|                      |                                                                | Where accommodation is furnished                                                                                                                                        |                                          |                                                                                                                                                                                           |                                                                                |                          |                                    |                                                                                               |
|                      |                                                                | Where accommodation is unfurnished                                                                                                                                      | Value as if accommodation is unfurnished | Cost of furniture (including television sets, radio sets, refrigerators, other household appliances and air-conditioning plant or equipment) OR hire charges, if hired from a third party | Perquisite value of furniture (10% of column 5) OR actual hire charges payable | Total of columns 4 and 6 | Rent, if any, paid by the employee | Value of perquisite (column 3 minus column 8 or column 7 minus column 8 as may be applicable) |
| 1                    | 2                                                              | 3                                                                                                                                                                       | 4                                        | 5                                                                                                                                                                                         | 6                                                                              | 7                        | 8                                  | 9                                                                                             |
|                      |                                                                |                                                                                                                                                                         |                                          |                                                                                                                                                                                           |                                                                                |                          |                                    |                                                                                               |
|                      |                                                                |                                                                                                                                                                         |                                          |                                                                                                                                                                                           |                                                                                |                          |                                    |                                                                                               |
|                      |                                                                |                                                                                                                                                                         |                                          |                                                                                                                                                                                           |                                                                                |                          |                                    |                                                                                               |
|                      |                                                                |                                                                                                                                                                         |                                          |                                                                                                                                                                                           |                                                                                |                          |                                    |                                                                                               |

ANNEXURE  
(Contd.)

| Name of the employee | Whether any conveyance has been provided by the employer free or at a concessional rate or where the employee is allowed the use of one or more motor cars owned or hired by the employer, estimated value of perquisite (give details) [See rule 3(c)] | Remuneration paid by employer for domestic and/or personal services provided to the employee (give details) [See rule 3(g)] | Value of free or concessional passages on home leave and other travelling to the extent chargeable to tax (give details) [See rule 2B read with section 10(5)(ii)] | Estimated value of any other benefit or amenity provided by the employer, free of cost or at concessional rate not included in the preceding columns (give details), e.g., supply of gas, electricity or water for household consumption, free educational facilities, transport for family, etc.[See rules 3(d), 3(e) and 3(f)] | Employer's contribution to recognised provident fund in excess of 10% of the employee's salary [See Schedule IV - Part A] | Interest credited to the assessee's account in recognised provident fund in excess of the rate fixed by the Central Government [See Schedule IV - Part A] | Total of columns 9 to 15 carried to column 8 of Form No. 12B |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 1                    | 10                                                                                                                                                                                                                                                      | 11                                                                                                                          | 12                                                                                                                                                                 | 13                                                                                                                                                                                                                                                                                                                               | 14                                                                                                                        | 15                                                                                                                                                        | 16                                                           |
|                      |                                                                                                                                                                                                                                                         |                                                                                                                             |                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                           |                                                                                                                                                           |                                                              |
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*Signature of the employee*