

FORM NO. 12B

[See rule 26A]

Form for furnishing details of income under section 192(2) for the year ending 31st March, 19.....

Name and address of the employee. _____

Permanent Account No. _____

Residential status

Signature of the employee

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 19

Signature of the employee

ANNEXURE

[See column 8 of Form No. 12B]

Particulars of value of perquisites and amount of accretions to employee's fund account

Name and address of the
employee.....

Permanent Account No.

Period: Year ending 31st March, 19

<i>Name of the employee</i>	<i>TAN/PAN of the employer</i>	<i>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)]</i>
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		Where accommodation is unfurnished	Where accommodation is furnished				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)
			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		
1	2	3	4	5	6	7	8	9

ANNEXURE
(Contd.)

Whether any conveyance has been provided by the employer free or	Remuneration paid by employer for domestic and/or personal services	Value of free or concessional passages on home leave and other	Estimated value of any other benefit or amenity provided by the employer, free of	Employer's contribution to recognised provident fund in	Interest credited to the assessee's account in recognised	Total of columns 9 to 15 carried to column 8 of Form No. 12B

<p><i>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)]</i></p> <p style="text-align: center;">10</p>	<p><i>provided to the employee (give details) [See rule 3(g)]</i></p> <p style="text-align: center;">11</p>	<p><i>travelling to the extent chargeable to tax (give details) [See rule 2B read with section 10(5)(ii)]</i></p> <p style="text-align: center;">12</p>	<p><i>cost or at concessional rate not including in the preceding columns (give details), e.g. supply of gas, electronic or water for household consumption, free educational facilities transport for family, etc., [See rules 3(d), 3(e) and 3(f)]</i></p> <p style="text-align: center;">13</p>	<p><i>excess of 10% of the employee's salary [See Schedule IV – Part A]</i></p> <p style="text-align: center;">14</p>	<p><i>provident fund in excess of the rate fixed by the Central Government [See Schedule IV –Part A]</i></p> <p style="text-align: center;">15</p>	<p style="text-align: center;">16</p>
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Signature of the employee