

Form for sending particulars of income under section 192(2B) for the year ending 31st March, 2013

- 1. Name and address of the employee _____
- 2. Permanent Account Number _____
- 3. Residential status _____

4. Particulars of income under any head of income other than "salaries" (Not being a loss under any such head other than the loss under the head "Income from house property") received in the financial year

- (i) Income from house property
(in case of loss, enclose computation thereof as per annexure to form 12C) Rs. _____
 - ii) Profits and gains of business or profession Rs. _____
 - (iii) Capital gains Rs. _____
 - (v) Income from other sources Rs. _____
 - a) Interest Rs. _____
 - b) Other incomes (specify) Rs. _____
- Rs. _____ TOTAL Rs. _____

5. Aggregate of sub-items (i) to (iv) of item 4

6. Tax deducted at source [enclose certificate(s) issued under section 203]

Place _____

Date _____

Signature of the employee

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.....

Verification

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

Place _

Date _____

Signature of the employee

Annexure to Form 12C

Details of Loss form House Property: use appropriate column in case employee owns more than one house then other column can be used.

PARTICULARS	PROPERTY 1 SELF-OCCUPIED	PROPERTY 2 (LET-OUT)	PROPERTY 3 (LET-OUT)
Name of the borrower			
Property situated at with full address including District and State.			
Details of Co-borrowers share in the Property.			
Whether the Co-borrower is claiming deduction for Principal repayment and Interest, if so provide the details of each Co-borrower's % of claim.			
Date of Taking loan			
Date of completion of construction of house			
Date of occupancy of house			
Interest payable during the construction period			
(1)EMI Interest for 2011-12			
(2)EMI Principal for 2011-12			
(3) Figures to match with bank's certificate)			
Total interest for 2011-12 If loan is taken before 1 st April 1999-30,000/- If loan is taken after 1 st April 1999-1,50,000			
B-DETAILS REQUIRED WHEN HOUSE IS GIVEN ON RENT & LOAN IS TAKEN FOR SAME (See Note)			
Name of the borrower			
Property situated at with full address including District and State.			
Details of Co-borrowers share in the Property.			
Whether the Co-borrower is claiming deduction for Principal repayment and Interest, if so provide the details of each Co-borrower's % of claim.			
Annual Rent received			
Less Municipal taxes actually paid like water, Fire, Cess, Sewage tax			
Net Annual Value(NAV)			
Less : 1. Standard Deduction (30% of NAV)			
2. Interest on Borrowed Capital (No ceiling of 30,000/1,50,000/-)			
Taxable Property Income			

Note :- Details required when house is rented

- (1) Name of the borrower
- (2)Date of taking loan
- (3)Annual Rent earned
- (4)Less Municipal taxes paid
- (5)Annual value

Employee Signature