

FORM NO. 12C
[See rule 26B]

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

.....
.....

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 1st April 1999-30,000/- If loan is taken after 1st 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