[1]FORM NO. 12B

[See rule 26A]

Form for furnishing details of income under section 192(2) for the year ending 31st March, ……2017

Name and address of the employee Santhapuri Sunil Kumar

Permanent Account No. PAN number of employee

Residential status Indian

Serial Number	*Name and address of Employer(s)*	*TAN of the employeer(s) as allotted by the ITO*	*Permanent Account Number of the employer(s)*	*Period of employment*	*Particulars of salary as defined in section 17, paid or due to be paid to the employee during the year*			*Total of columns 6, 7 and 8*	*Amount deducted in respect of life insurance premium, provident fund contri-bution, etc. to which section 80C[5] applies (Give details)*	*Total amount of tax deducted during the year (enclose certificate issued under secgtion 203)*	*Remarks*
					Total amount of salary excluding amounts required to be shown in columns 7 and 8	*Total amount of house rent allow-ance, convey-ance allowance and other allow-ances to the extent chargeable to tax [See sec-tion 10(13A) read with rule 2A and section 10(14)*	*Value of perquisites and amount of accre-tion to employee' s provident fund account (give details in the Anne-xure)*				
		Previous Employer Details.									
1	*2*	*3*	*4*	*5*	*6*	*7*	*8*	*9*	*10*	*11*	*12*
1	ABC Company Ltd Hyderabad	TAN Number Of Employer	PAN Number Of Employer	3 yrs	360000	72000	24000	456000	16000	5500	

Employee Signature

……

Signature of the employee

Verification

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

Verified today, the ....01 April..... day of. ..2017

Place .....Hyderabad

Employee Signature

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 No. …… *Period: Year ending 31st March, …...*

Name of the employee	*TAN/PAN 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 unfurnished	*Where accommodation is furnished*				*Rent, if any, paid by emplyee*	*Value of prequisite (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*
Santhapuri Sunil Kumar	PAN of employer (previous)	Hyderabad	72000			72000		72000

(Contd. on next page)

ANNEXURE

(Contd.)

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 assesse' s account in recognised provident fund in excess of the rate fixsed by the Central Government [See Sechedule IV – Part A]*	*Total of columns 9 to 15 carried to column 8 of Form No. 12B*
10	*11*	*12*	*13*	*14*	*15*	*16*
-	-	-	-	24000	-	96000

Employee Signature

.....

Signature of the employee