Serampore College

09, William Carey Road, Serampore, Hooghly, West Bengal, 712201

Arts-Science-Commerce

NOTICE

Notice No. SC/BUR-OFF/MISC/05

Date: 14th January, 2022

All the payroll employees are hereby requested to submit a filled up 12BB form (modified version) related to TDS by 17th January, 2022. The Form can be submitted through both the mode online as well as offline. **Online Mode:** Send a legible copy of the form to the <u>bursar@sercol.in</u> mail id. (instead of replying to this mail, please send a fresh one). **Offline Mode:** Submit a form in Bursar's Office within the said date. A blank 12BB form is attached herewith in the mail. Please ignore the previous mail/notice dated January 8, 2022, 5:48 PM, any inconvenience is regretted.

NB: For any technical assistance please contact our Tax Consultant Mr. Sougata Nandy (M-7278790636)

Sd/-Mr. Jishnu Dasgupta Bursar (ASC)

FORM NO. 12BB [See rule 26C] Statement showing particulars of claims by an employee for deduction of tax under section 192 Name of the employee b Address of the employee PAN of the employee Aadhaar of the employee (Optional) Date Of Birth -Age on 31/March/2021 -Are you opting for new tax regime u/s 115BAC? Yes () No () DETAILS OF INCOME, CLAIMS AND EVIDENCE THEREOF Amount Rs **DETAILS OF INCOME** Income chargeable under the Head "Salaries Income chargeable under the Head "House Property" Income chargeable under the Head Other Sources **Interest from Saving Bank** Interest from fixed deposit Income from others activities **DETAILS OF CLAIMS AND EVIDENCE THEREOF Nature of claim** 1 House Rent Allowance: i. Rent paid to the landlord ii. Name of the landlord iii. Address of the landlord iv. PAN of the Landlord Note: [Permanent Account Number or Aadhaar Number] shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees 2 Leave travel concessions or assistance 3 Deduction of interest on borrowing: i. Interest payable/paid to the lender ii. Name of the lender iii. Address of the lender iv. PAN of the lender v. Aadhaar of the lender 4 Deduction under Chapter VI-A (A) Sections 80C, 80CCC and 80CCD 1) Section 80C -Investment in PPF -Employee's share of EPF contribution -NSCs -Life Insurance Premium payment -Children's Tuition Fees -Principal Repayment of home loan -Investment in Sukanya Samridhi Account

-ULIPS	
-ELSS	
-Sum paid to purchase deferred annuity	
-Five year deposit scheme	
-Senior Citizens savings scheme	
-Subscription to notified securities/notified deposits scheme	
-Contribution to notified Pension Fund set up by Mutual Fund or UTI.	
-Subscription to Home Loan Account scheme of the National Housing Bank	
-Subscription to deposit scheme of a public sector or company engaged in providing housing	
finance	
-Contribution to notified annuity Plan of LIC	
-Subscription to equity shares/ debentures of an approved eligible issue	
-Subscription to notified bonds of NABARD	
2) Section 80CCC	
-For amount deposited in annuity plan of LIC or any other insurer for a pension from a fund	
referred to in Section 10(23AAB)	
Telefica to in Section 19(25/1/8)	
3) Section 80CCD(1)	
-Employee's contribution to NPS account (maximum up to Rs 1,50,000+50000)	
-Employee's contribution to NFS account (maximum up to NS 1,50,000 150000)	
4) Section 80CCD(2)	
4) Section 80CCD(2)	
-Employer's contribution to NPS account	
E) C 11 0000D(4D)	
5) Section 80CCD(1B)	
-Additional contribution to NPS	
(B) Other sections (e.g. 80D, 80E, 80G, 80TTA, etc.) under Chapter VI-A	
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6) Section 80EEA	
Deduction available only to individuals towards interest payments made on loan taken for	
acquisition of residential house property for the first time where the loan is sanctioned between	
1st April 2019 to 31st March 2022 & deduction should not have been claimed u/s 80EE	
7) Section 80EEB	
Deduction towards interest payments made on loan for purchase of Electric Vehicle where the	
loan is sanctioned between 1st April 2019 to 31st March 2023	1
8) Section 80G	
-Deduction towards Donations made to prescribed Funds, Charitable Institutions, etc.	
9) Section 80GGA	1
Deduction towards Donations made for Scientific Research or Rural Development	
	+
10) Section 80GG	
-For rent paid when HRA is not received from employer	
Tot rent paid when this hot received from employer	_
11) Section 80GGB	
-Contribution by companies to political parties	
Contribution by companies to political parties	+
	+
12) Section 80GGC	
-Contribution by individuals to political parties	
Service of the servic	1
	+
13) Section 80RRB	
-Deductions on Income by way of Royalty of a Patent	
	1
14) Section 80TTA(1)	
-Interest Income from Savings account	
13) Section 80TTB	
-Exemption of interest from banks, post office, etc. Applicable only to senior citizens	
14) Section 80U	
Deductions for a resident individual taxpayer with Disability	
1) Flat ₹ 75,000 deduction for a person with Disability, irrespective of expense incurred	
2) Flat ₹ 1,25,000 deduction for a person with Severe Disability (80% or more), irrespective of	
expense incurred	
C. Others Please Specify	
	Signature of assesses