

Serampore College

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

Arts–Science–Commerce

Date: 08th January, 2022

Notice

All the payroll employees are hereby requested to submit a filled up 12BB form (detailed version of 12C form) related to TDS by 15th January, 2022. The Form can be submitted through both the mode online as well as offline. A blank 12BB form is attached.

Online Mode: Send a legible copy of the form to the bursar@sercol.in mail id.

Offline Mode: Submit a form in Bursar's Office within the said date.

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

- a** Name of the employee
- b** Address of the employee
- c** PAN of the employee
- d** Aadhaar of the employee

**Amount
Rs**

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

(i) 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	
(ii) 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)	
(iii) Section 80CCD(1)	
-Employee's contribution to NPS account (maximum up to Rs 1,50,000+50000)	
(iv) Section 80CCD(2)	
-Employer's contribution to NPS account	
(v) Section 80CCD(1B)	
-Additional contribution to NPS	
(B) Other sections (e.g. 80D, 80E, 80G, 80TTA, etc.) under Chapter VI-A	
(i) Section 80D	
-Medical Insurance – Self, spouse, children	
-Medical Insurance – Parents more than 60 years old or (from FY 2015-16) uninsured parents more than 80 years old.	
(ii) Section 80DD	
Medical treatment for handicapped dependent or payment to specified scheme for maintenance of handicapped dependent.	
– Disability is 40% or more but less than 80%	
– Disability is 80% or more	
(iii) Section 80DDB	
Medical Expenditure on Self or Dependent Relative for diseases specified in Rule 11DD	
– For less than 60 years old	
– For more than 60 years old	
(iv) Section 80E	
- Interest on education loan	
(v) Section 80EE	
-Interest on home loan for first time home owners	
(vi) Section 80GG	
-For rent paid when HRA is not received from employer	
(vii) Section 80GGB	
-Contribution by companies to political parties	
(viii) Section 80GGC	
-Contribution by individuals to political parties	

(ix) Section 80RRB	
-Deductions on Income by way of Royalty of a Patent	
(x) Section 80TTA(1)	
-Interest Income from Savings account	
(xi) Section 80TTB	
-Exemption of interest from banks, post office, etc. Applicable only to senior citizens	
C. Others Please Specify	