

FORM NO. 12BA

[See Rule 26A(2)(b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1. Name and address of employer:

2. TAN:
3. TDS Assessment Range of the employer:
4. Name and designation and PAN of employee :

5. Is the employee a director or a person with substantial interest in the company (where the employer is a company)
6. Income under the head "Salaries" of the: employee (other than from perquisites)
7. Financial Year :
8. Valuation of Perquisites :

S. No.	Nature of perquisite (see rule 3)	Value of perquisites as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (3) - (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1.	Accommodation			
2.	Cars/Other automotive			
3.	Sweeper, gardener, watchman, or personal attendant			
4.	Gas, electricity, water			
5.	Interest free or concessional loans			
6.	Holiday expenses			
7.	Free or concessional travel			
8.	Free meals			
9.	Free Education			
10.	Gift, vouchers etc.			
11.	Credit card expenses			
12.	Club expenses			
13.	Use of movable assets by employees			
14.	Transfer of assets to employees			
15.	Value of any other benefit/amenity/service/privilege			
16.	Stock options (non-qualified options)			
17.	Other benefits or amenities			
18.	Total value of perquisites			
19.	Total value of profits in lieu of salary u/s 17(3)			

9. Details of tax -

- | | |
|--|----------------|
| (a) Tax deducted from salary of the employee under section 192(1) | As per Form 16 |
| (b) Tax paid by employer on behalf of the employee under section 192(1A) | As per Form 16 |
| (c) Total tax paid | As per Form 16 |
| (d) Date of payment into Government | As Per Form 16 |

DECLARATION BY EMPLOYER

I, _____, S/o _____, working as _____ (designation) do hereby declare on behalf of _____ (name of the employer) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

Signature of the person responsible for deduction of tax

Place : _____

Full Name: _____

Date : _____

Designation: _____