

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 of employee : _____
 PAN of employee : _____
- 5 Is the Employee a director or a person with substantial interest in the Company (where the employer is company) : _____
- 6 Income under the head "Salaries" of the employee (Other than from perquisites) : _____
- 7 Financial Year : _____
- 8 Value of Perquisites : _____

Sr.	Nature of Pequisites (See Rule 3)	Value of perquisites (Rs.) as per rules	Amount recovered from the employee (Rs)	Amount of Perquisites 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 of 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 : _____