



**OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF GST& CENTRAL EXCISE  
TN & PUDUCHERRY**

**No.26/1, MAHATHMA GANDHI ROAD, CHENNAI — 600 034**

F.No.II/19/25/2022-CAO

Date: 01.11.2022

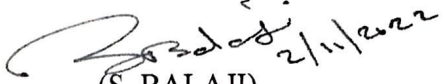
Sub : IT Calculation Worksheet for the FY 2022-23 (AY 2023-24)  
— Submission — Reg.

All Officers & staffs coming under the Pr.CCO Accounts payroll are requested to submit online the duly filled PFMS-EIS- Income tax — tax calculation with details of savings for the FY 2022-23.

2. They are also required to submit hard copy of FORM 12BB (specimen uploaded at [www.centralexcisechennai.gov.in](http://www.centralexcisechennai.gov.in)), along with respective photocopies as proof of payments for the exemptions claimed as tabulated below:

Exemption Claimed	Photocopy to be enclosed
Rent	Photocopies of Rent Receipt(s)/Lease agreement with details of house owner. (NOTE: PAN of the owner should be quoted in case of annual rent paid exceeding Rs.1,00,000/- (Rupees One Lakh))
Interest on Home Loan	Photocopies of Certificate of repayment of interest & principal, issued by the concerned bank/ institution. In case of department's HBA, worksheet for accrued interest is to be submitted. (NOTE: Amount paid in r/o HBA INTEREST will not be taken for deduction under this Section as the interest on HBA is allowable as a deduction only ON ACCRUAL BASIS and NOT ON ACTUAL BASIS.)
Deductions under Chapter VI-A	Photocopies of proof of payments / Particulars of payments (NOTE: Proof of payments towards GPF, CGEGIS, LICSSS, Dept. HBA Principal is not required)

3. Officers are requested to intimate to the AO, Bills Section in writing regarding change in TDS recovery/GPF Subscription on or before 10th of November 2022.
4. Due date for submitting hard copy of 12BB along with photocopy for proof of payments at Pr. CCO-Accounts section is 10.11.2022.
5. It is also informed that, the appropriate tax as computed by PFMS-EIS-Income Tax will be deducted as TDS from the salary of the officer concerned (as per Sec.192 of IT act).

  
(S. BALAJI)  
CHIEF ACCOUNTS OFFICER  
Pr. CCO Chennai

Encl: 1) Form 12 BB,

To

The Assistant Commissioner of GST & Central Excise Pr. CCO Chennai.

The All the Officers of Pr. CCO

Copy to: The Superintendent-Computer Section (for displaying the circular at office website.)

The Notice Board

एस. बालाजी  
S. BALAJI  
मुख्य लेखा अधिकारी  
CHIEF ACCOUNTS OFFICER  
गल और सेवा कर एवं केन्द्रीय उत्पाद शुल्क  
GST & CENTRAL EXCISE  
चेन्नई / CHENNAI

# FORM NO.12BB

(See rule 26C)

1. Name and address of the employee:			
2. Permanent Account Number of the employee:			
3. Financial year:			
Details of claims and evidence thereof			
Sl No.	Nature of claim	Amount (Rs.)	Evidence / particulars
(1)	(2)	(3)	(4)
1	<p>House Rent Allowance:</p> <p>(i) Rent paid to the landlord</p> <p>(ii) Name of the landlord</p> <p>(iii) Address of the landlord</p> <p>(iv) Permanent Account Number of the landlord</p> <p>Note: Permanent Account Number shall be furnished if the aggregate rent paid during the previous year exceeds one lakh rupees</p>		
2	Leave travel concessions or assistance		
3	<p>Deduction of interest on borrowing:</p> <p>(i) Interest payable/paid to the lender</p> <p>(ii) Name of the lender</p> <p>(iii) Address of the lender</p> <p>(iv) Permanent Account Number of the lender</p> <p>(a) Financial Institutions(if available)</p> <p>(b) Employer(if available)</p> <p>(c) Others</p>		
4	<p>Deduction under Chapter VI-A</p> <p>(A) Section 80C, 80CCC and 80CCD</p> <p>(i) Section 80C</p> <p>(a) .....</p> <p>(b) .....</p> <p>(c) .....</p> <p>(d) .....</p> <p>(e) .....</p> <p>(f) .....</p> <p>(g) .....</p> <p>(ii) Section 80CCC</p> <p>(iii) Section 80CCD</p> <p>(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.</p> <p>(i) section.....</p> <p>(ii) section.....</p> <p>(iii) section.....</p> <p>(iv) section.....</p> <p>(v) section.....</p>		
Verification			
I,.....,son/daughter of..... do hereby certify that the information given above is complete and correct.			
Place.....		(Signature of the employee)	
Date.....		Full Name	
Designation .....			