

MARQUIS TECHNOLOGIES PVT LTD

Employee's Income Tax Option cum Declaration Form for the Financial Year 2024-25

(Statement showing particulars of claims by an employee for deduction of tax under section

192 as required as per Form 12BB)

The particulars should be furnished to Accounts Section only by e-mail (signed scan pdf copy with all supporting documents, as single attachment) to _____ Subject line of the mail should consist of only PAN No. and full name of the employee. Hard copies should not be submitted, under any circumstances.

| | | | |
|-------------|--|---|------------|
| Name: | KANNAN . ARJUNAN | PAN No: | CSKPK9922K |
| Designation | SENIOR TEST ENGINEER | Gender: | Male |
| Department | | DOB | 11/10/1990 |
| DOJ: | 15/03/2021 | Contact No. | 9629525666 |
| Email | kannanar90@gmail.com | | |
| Option | Whether wish to opt for new tax regime | YES <input checked="" type="checkbox"/> | |
| | (Tick whichever is applicable and strike out the other option) | NO | |

In case new tax regime is opted for, deductions as specified by Govt. of India shall not be considered while computation of Income tax. If no option is exercised, tax will be computed as per old tax regime rates only.

| S. No. | DESCRIPTION | Rs. | Proof Document Required |
|--------|--|-----|-------------------------|
| A | Particulars of Income from sources other than salary from VINIT Naapur (if applicable) | | |
| 1 | Dividends | | Certificate |
| 2 | Interest (Please mention saving bank account interest separately) | | Certificate |
| 3 | Other Incomes (specify) | | Appropriate Certificate |
| | Total Earnings | 0 | |

SL No. 'B' to 'E' BELOW TO BE FILLED ONLY BY THOSE EMPLOYEES WHO WISH TO OPT FOR OLD TAX REGIME

| | | | |
|---|--|---|-------------------|
| B | Income from House Property | | |
| | Annual Value of House Property (As Per Income Tax Act) | | Documentary Proof |
| | Less: | | |
| | (i) Standard Deduction as per Section 24(1) | | |
| | (ii) Interest on Housing Loan - as per Section 24(2) (for Tax Exemption - Self Occupied Property acquired /reconstructed before 01-04-1999 - Rs 30,000 eligible & Self Occupied Property acquired /reconstructed after 01-04-1999 - Rs 200,000 eligible) | | |
| | a. Amount of Interest for the F.Y. | | Bank Certificate |
| | b. Amount of Interest for Pre-Construction Period (as per Income Tax Rule) | | Certificate |
| | Total Income from House Property | 0 | |

| C | | HRA: RENT PAID PER MONTH (Please mention the starting and ending month) | Rent (p.m.) | |
|--|---|---|-------------|---|
| Period | | | | Original Rent Receipts every month (with Revenue Stamp above Rs. 4999/-) or Rent Agreement Receipt should contain Name, Address & PAN of Landlord if Rent for the year exceeds one Lakh |
| | | Total Rent Paid (per annum) | | |
| D | | INVESTMENTS U/S 80C, capped at Rs 1.5 Lakh | | |
| 1 | General Provident Fund (GPF) | | | No proof of document required. Details will be filed by Office |
| 2 | Employees Contribution under New Pension Scheme 80CCD(1) | | | No proof of document required. Details will be filed by Office |
| 3 | Employees Contribution (Voluntary) under New Pension Scheme 80CCD(1B) (Max Rs.50000.00 in Addition to u/s 80C) | | | Proof of document/ remittance required |
| 4 | Public Provident Fund (PPF) | | | Receipts / Statement |
| 5 | Contribution to Certain Pension Funds | | | Certificate |
| 6 | Housing Loan Repayment Principal (payable in F.Y.) | | | As per Provisional Bank Certificate |
| 7 | Insurance Premium (excluding GIS contribution) | | | Receipts / Statement, No Proof submission required for GIS |
| 8 | Allowable Term Deposit with Schedule Bank | | | Certificate |
| 9 | National Saving Scheme / Certificate | | | Certificate |
| 10 | Mutual Fund (eligible fund under this section) | | | Certificate / Acknowledgement |
| 11 | Others, (Please specify if any) | | | Certificate / Receipts |
| Total Investments U/S 80C - limited to Rs 1,50,000/- + U/S 80 CCD (1B) maximum Rs.50,000/- | | | 0 | |
| E | | OTHER PERMITTED DEDUCTIONS | | |
| 1 | 80D - Medical Insurance Premium (Maximum Rs.25,000 (Rs. 30,000 for senior citizens) | | | Receipt / Statement |
| 2 | 80DD - Deduction in respect of maintenance including medical treatment of a handicapped dependent who is a person with disability, (Rs.75000.00 for person with disability i.e. not less than 40 percent and Rs.125000.00 for person with severe disability i.e. 80 percent or above. | | | Receipt / Statement/Proof of expenditure and necessary certificate from medical authority. |
| 3 | 80DDB - Expenditure on Medical Treatment for specified disease | | | certificate / prescription from medical specialist + expense vouchers. |
| 4 | 80E - Repayment of Interest against loan taken for higher Education. | | | Bank Certificate and proof of payment copy of sanction letter. |
| 5 | 80EE - Deduction (up to Rs. 50,000) in respect of interest on loan taken for residential house property, subject to certain conditions satisfied. | | | Copy of sanction letter + Bank certificate+ Declaration regarding the only house on which such deduction is claimed. |
| 6 | 80G - Deduction in respect of donations to certain funds, charitable institutions etc. | | | Receipts/ Proof of payment |
| 7 | 80U-Permanent Physical Disability (Normal Rs. 75000/- and Severe Rs.1,25,000/-) | | | Certificate from a medical authority alongwith Proof of expenditure or self declaration |
| 8 | Others - (Please specify if any) | | | Related documents |
| Total Deductions | | | 0 | |
| F | PREVIOUS EMPLOYMENT SALARY | Salary Paid | | TDS (in Rs.) |
| If Yes, Form 16 from previous employer or Form 12 B attached | | | | Form 12 B from previous employer |

I, do hereby declare that the informations given above are true. Further, in case of any change in above declaration, I would revise it and inform the institute immediately. I shall indemnify the institute for all cost and consequences if any information is found to be incorrect.

A. K. K. 23/01/25