

FORM NO. 12BA[\[See rule 26A\(2\)\]](#)**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. Name and designation of employee:
3. Assessment Year:

S.No.	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of taxable perquisite (Rs.)
1.	Accommodation			
2.	Cars			
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.	Education			
10.	Gifts, vouchers, etc.			
11.	Credit card expenses			
12.	Club expenses			
13.	Use of movable assets by employees			
14.	Transfer of assets to employees			
15.	Stock options (non-qualified options)			
16.	Other benefits or amenities			
17.	Profits in lieu of salary as per S. 17(3)			
	Total value of perquisites			
	Total value of profits in lieu of salary			

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 thereunder and that such information is true and correct.

Place
Date

Signature of the person responsible for deduction of tax
Full Name
Designation