

**BIHAR STATE POWER HOLDING COMPANY LIMITED**  
**INCOME TAX SELF DECLARATION FORM FOR THE FINANCIAL YEAR 2013-2014**  
**(ASSESSMENT YEAR 2014-15)**

**TAN No. PTND04189-D**

**Bank A/C No.**

<b>Name of the Assessee :</b>					
<b>Address of the Assessee :</b>					
<b>Designation :</b>				<b>Pan No.</b>	
<b>Date of Birth :</b>					
	<b>Sources of Income</b>	<b>Rs.</b>	<b>P.</b>	<b>Rs.</b>	<b>P.</b>
1	Income from Salary (Gross Salary/Pension (incl. Bonus OT, Honorarium etc) (Details enclosed)				
	Less: a) HRA exempt u/s 10 (13A) of I. Tax Act, 1961 (i) HRA received, (ii) Excess rent paid over 10% of salary whichever is least is exempted				
	b) Transport Allowances U/S 10 (14) Max. @ Rs.800/PM				
	c) Professional Tax				
	d) Others (If any)				
2	Income from House Property Gross annual Value (Income from Rent) Less: Municipal Tax Net Annual Value less: Under Section- 24 (1) Standard Deduction (30% of Net Annual Value) Interest on Borrowed Capital				
3	Other Income, If any (Please specify) i) Interest on Bank Account Less : Exemption U/S 80 TTA (Int. on SB A/C up to Rs.10,000/-) ii) . iii)				
4	<b>GROSS Total Income (1+2+3)</b>				
5	<b><u>Deduction under chapter VIA (Attach proof)</u></b>				
	I) <u>Under Section 80 C, 80 CCC &amp; 80CCD</u>				
	a) General Provident Fund/C.P.S				
	b) Life Insurance Premium/ULIP				
	c) Subscription towards Approved FD				
	d) National Saving Certificate				
	e) Intt. Accrued on N.S.C.				
	f) H.B. Advance Repayment				
	g) Public Provident Fund				
	h) Tuition Fee (For Two Children only)				
	i) Premium of Approved Pension Scheme (U/S 80CCC)				
	j) Others (if any, please specify)				
	k)				
	l)				
	<b>Total (a) to (l)</b>				
	Maximum deduction U/S 80C & 80CCC Rs. 100000/-				
	II) Employer Contribution towards C.P.S U/S 80CCD				
	III) U/S 80 D (Med Claim up to Rs. 15,000/- for self, dependent spouse & children + 15,000/- for parents & 20,000 for Senior Citizen)				
	IV) Medical Treatment U/S 80 DD (B) (Max. Rs.40,000/-, Senior Citizen Rs.60,000/-)				

	V) U/S 80 DD (Medical treatment of handicapped dependants up to Rs. 50,000/- or Rs. 100000/- in case of sever disability on submission of certificate issued by authorized Medical Authority)		
	VI) U/S 80 E Interest on Higher Educational Loan		
	VII)U/S 80 G (on proof of depositing Donation)		
	VIII) Other (If any, please Specify)		
	XI)		
	X)		
	<b>Total:-</b>		
6	<b>Total Taxable Income (4-5)</b> To be rounded off nearest of Rs. 10/-		
7	<b>Income Tax on Total Income</b>		
	Up to Rs. 2,00,000/- Lakh (General / Women) Nil		
	Up to Rs. 2,50,000/- Lakh (in case of Sr. Citizen) Nil		
	Up to Rs. 5,00,000/- Lakh (in case of very Sr. Citizen) Nil		
	Next Rs. 3,00,000/- (Rs.2,50,000/- in case of Sr. Citizen) @ 10%		
	Next Rs. 5,00,000/- (5.0 Lac to 10.0 Lac) @ 20%		
	Above Rs. 10,00,000/- @ 30%		
	<b>Gross Income Tax Payable</b>		
	Less : Deduction U/s 87 A Rs.2000/- (if Total Taxable Income not exceed Rs.5,00,000/-)		
	<b>Net Tax Payable</b>		
	Ed. Cess/H Ed Cess @ 3%		
8	<b>Total Tax Payable</b>		
9	Relief U/S 89(1)		
10	<b>Tax Payable after Relief</b>		
11	Advance Tax (attach copy in support of advance Tax paid) (i) Tax deducted from Salary / Monthly Pension (ii) Advance Tax paid (iii) TDS from other organization		
12	<b>Balance Income Tax Payable/Refundable (10 - 11)</b>		

ENCLOSURES:-

- 1.
- 2.
- 3.
- 4.
- 5.

(Signature of Declaring Officer/Staff/Pensioner)

**Note: Please Submit this statement duly filled in latest by 21<sup>th</sup> day of February, 2014 with Absentee to Accounts Officer, BSPHCL, Patna.**