

# बिहार स्टेट पावर ट्रांसमिशन कम्पनी लिमिटेड, पटना



निबंधित कार्यालय: विद्युत भवन, बेली रोड पटना-800001)

सी0 आई0 एन0 : U40102BR2012SGC018889

वेबसाइट:- [www.bsptcl.in](http://www.bsptcl.in)

GSTIN No.-10AAFCB2393H1Z1

पत्रांक : 338

दिनांक : 28-01-21

प्रेषक,

वरीय प्रबंधक (वित्त एवं लेखा),

बिहार स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड, पटना।

सेवा में,

डेटा बेस एडमिनिस्ट्रेटर (आई0टी0),

बिहार स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड, मुख्यालय, पटना।

विषय :-

**Income Tax Declaration Form for F.Y. 2020-21/A.Y. 2021-22 for salaried Employee** को कम्पनी के Website पर upload करने के संबंध में।

महाशय,

उपरोक्त विषय के संदर्भ में आग्रह है कि Income Tax Declaration Form for F.Y. 2020-21/A.Y. 2021-22 for salaried Employee (छायाप्रति संलग्न) को कम्पनी के Website पर यथाशीघ्र upload करने की कृपा की जाए।

अनु0:- तथैव।

विश्वासभाजन

31/01/2021  
28/01/2021

वरीय प्रबंधक (वित्त एवं लेखा),

बिहार स्टेट पावर ट्रांसमिशन कंपनी लिमिटेड,  
पटना।



**BIHAR STATE POWER TRANSMISSION COMPANY LIMITED**  
**4th Floor, Vidyut Bhawan, Jawahar Lal Nehru Marg, Patna- 800021**  
**Income Declaration Form for Financial Year 2020-21 / Assessment Year 2021-22**  
**For Salaried Employee other than those on Contract Remuneration**

Name of Employee		Employee Code	
Bank Account Number		IFS Code:	
Contact Number		PAN	
Sl. No.	Particulars	Amount in ₹	Amount in ₹
[A]	<b>COMPUTATION OF TAXABLE INCOME UNDER THE INCOME TAX ACT, 1961 [IT ACT]</b>		
I.	<b>Income from Salary</b>		
1	Basic Salary (including CCC & GP)		
2	Dearness Allowance		
3	House Rent Allowance		
4	City Travelling Allowance		
5	Special/Energy Pay		
6	Miscellaneous pay		
7	Employer Contribution to NPS [ for Employees registered under NPS instead of GPF]		
8	Arrear Salary		
9	Medical Reimbursement taxable as Prequisite under Section 17 (2) of the IT Act		
10	Electricity Bill Reimbursement taxable as Prequisite under Section 17 (2) of the IT Act		
11	Leave travel concession [LTC] or assistance [LTA]		
12	<b>Gross Salary : 1+2+3+4+5+6+7+8+9+10+11</b>		
13	LTC/LTA Exemption under Section 10 (5) of the IT Act: Cost of Travel of the Shortest Route		
14	House Rent Allowance exempted under Section 10 (13A) of the IT Act [Attach Details of Rent Paid, City, Name, Address and PAN of Landlord if aggregate rent paid during F.Y. 2020-21 exceeds >] ₹ 1,00,000/-		
15	Any Other Applicable Exemption [for e.g., Uniform Allowance, etc.]		
16	Salary received from Other Employer [Declaration in Form No. 12B needs to be furnished]		
17	<b>Sub-Total: 12-13-14-15+16</b>		
18	<b>Standard Deduction : Lower of Pt. 17 or ₹50,000/-</b>		
19	Deduction for Professional Tax [restricted to a maximum of ₹2,500/- per annum]		
20	<b>Taxable Salary: 17-18-19</b>		
II.	<b>Income from House Property</b>		
21	Gross Annual Value [to the extent such property is held in the name of the Employee]		
22	Municipal Taxes paid, if any		
23	<b>Net Annual Value: 21-22</b>		
24	Standard deduction: 30% of 23		
25	Deduction for interest paid on loan taken for buying/maintaining/renovating / renewing the House Property : <b>Maximum ₹ 2,00,000/- can be claimed as deduction</b>		
26	<b>Taxable Income from House Property : 23-24-25</b>		
III.	<b>Income under the Other Sources offered for TDS Deduction to BSPTCL -</b>		
27	Interest received on Savings Bank A/c		
28	Interest received on FDs/RDs		
29	Family Pension		
30	Less: Standard Deduction: Lower of 1/3rd of Family Pension or Rs. 15,000/-		
31	Any Other Income:		
32	<b>Taxable Other Income :- 27+28+29-30+31</b>		
IV.	<b>Gross Total Income : 20+26+32</b>		
V.	<b>Deduction from Gross Total Income under Chapter VI-A of the IT Act</b>		
	<b>Deduction under Section 80 C of the IT Act (restricted to a maximum of Rs. 1,50,000/-) :-</b>		
33	(a) Payment of premium of Life Insurance Policy (ies)		
	(b) Subscription to any approved Fixed Deposit/NSC		
	(c) Principal repayment of Housing Loan		
	(d) Contribution towards Public Provident Fund		
	(e) Tuition Fees [for a maximum of 2 children only]		
	(f) Contribution to Approved Mutual Funds/ELSS/Sukanya Samridhi Yojana		
	(g) Employee Contribution To GPF		
	(h) Any other eligible Payment under Section 80 C (2) of the IT Act		
	<b>Sub-Total</b>		
34	<b>Deduction under Section 80CCC of the IT Act: Premium paid for any Annuity Plan of LIC/Other Insurer in respect of Pension Fund [restricted to a maximum of Rs. 1,50,000/-]</b>		
35	<b>Deduction under Section 80CCD (1) of the IT Act: Employee's Contribution to NPS/Atal Pension Yojana [restricted to a maximum of 10% of Basic Salary+Dearness Allowance mentioned at Pts. 1&amp;2 above]</b>	Max 10% of Basic +DA	
36	<b>Sub-Total of 33,34, &amp;35: Maximum permissible deduction under Sections 80C, 80CCC &amp; 80CCD (1) of the IT Act [the aggregate amount of deductions under these three sections cannot exceed Rs. 1,50,000/- in any case]: Lower of 33+34+35 or Rs. 1,50,000/-</b>		Max 1,50,000
37	<b>Deduction under Section 80CCD (1B) of the IT Act : Employee's contribution to NPS/Atal Pension Yojana [restricted to a maximum of Rs. 50,000/-]</b>		
38	<b>Deduction under Section 80CCD (2) of the IT Act : Employer's Contribution to NPS/Atal Pension Yojana [restricted to a maximum of 10% of Basic+Dearness Allowance]</b>		
39	<b>Deduction under Section 80D of the IT Act : Amount paid for Medical Insurance Premium, Medical Expenditure, Preventive Health Check-up for self/family (spouse, dependent, children) / Parents for the F.Y. 2020-21 [restricted to Rs. 25,000/- / Rs. 50,000/-, depending upon the insured person (self/family/parents) and their age]</b>		

Sl. No.	Particulars	Amount in ₹	Amount in ₹
40	Deduction under Section 80DD of the IT Act: Amount paid for maintenance including medical treatment of a disabled dependent [Fixed deduction, irrespective of the actual expenditure incurred amounting to Rs. 75,000/- in case the disability is 40% or more or Rs. 1,25,000/- in case the disability is 80% or more]- Attach Form 10-IA		
41	Deduction under Section 80DDB of the IT Act: Expenses incurred for treatment of specified disease of self or dependents (Spouse/children/parents/brothers/sisters) [restricted to a maximum of the amount paid or Rs. 40,000/- (In case the patient's age is less than 60 years)/Rs. 1,00,000/- (In case the patient's age is 60 years or more)]		
42	Deduction under Section 80E of the IT Act: Interest paid on loan taken for Higher Education of self or relative [spouse/children/leagal dependent]		
43	Deduction under Section 80G of the IT Act: Donation paid to approved funds/Institutions [100% / 50% of amount paid depending upon the Donee's category]- No deduction for cash donation exceeding Rs. 2,000/- is allowable.		
44	Deduction under Section 80TTA of the IT Act: Interest received on Saving A/c [restricted to a maximum of Rs. 10,000/-]		
45	Deduction under Section 80U of the IT Act: Employee suffering from disability [Fixed deduction amounting to Rs. 75,000/- in case the disability is 40% or more or Rs. 1,25,000/- in case the disability is 80% or more]- Attach Form 10-IA		
46	Deduction under other sections (s) forming part of Chapter VI-A of the IT Act		
	(a)		
	(b)		
	(c)		
	Sub-total		
VI.	Gross Total Deductions under Chapter VI-A of the IT Act :- 36+37+38+39+40+41+42+43+44+45+46		
VII.	Total Income under Old Scheme: IV - VI: Refer Pt IX below		
VIII.	Adjusted Total Income in case the Employee opts for New Scheme under Section 115 BAC of the IT Act: VII+13+14+15+18+19+25+30+VI - 38: Refer Pt. X below		
[B]	<b>COMPUTATION OF TAX LIABILITY UNDER THE IT ACT</b>		
IX.	TAX UNDER OLD SCHEME on Total Income [either 47 or 48 or 49 or 50, depending upon the amount of Total Income of the Employee in Pt. VII above]-		
47	Where the Total Income does not exceed [ ≤ ] Rs. 2,50,000: NIL; or		
48	Where the Total Income exceed [ > ] Rs. 2,50,000 but does not exceed [ ≤ ] Rs. 5,00,000: 5% of the amount of total income exceeding Rs. 2,50,000; or		
49	Where the Total Income exceeds [ > ] Rs. 5,00,000 but does not exceed [ ≤ ] Rs. 10,00,000: Rs. 12,500+20% of the amount by which the Total Income exceeds Rs. 5,00,000; or		
50	Where the Total Income exceeds [ > ] Rs. 10,00,000: Rs. 1,12,500+30% of the amount by which the Total Income exceeds Rs. 10,00,000.		
X.	TAX UNDER NEW SCHEME on Adjusted Total Income in case the Employee opts for the New Scheme [either 51 or 52 or 53 or 54 or 55 or 56 or 57, depending upon the amount of Adjusted Total Income of the Employee in Pt. VIII above]-		
51	Where the Adjusted Total Income does not exceed [ ≤ ] Rs. 2,50,000: NIL; or		
52	Where the Adjusted Total Income exceed [ > ] Rs. 2,50,000 but does not exceed [ ≤ ] Rs. 5,00,000: 5% of the amount of total income exceeding Rs. 2,50,000; or		
53	Where the Adjusted Total Income exceeds [ > ] Rs. 5,00,000 but does not exceed [ ≤ ] Rs. 7,50,000: Rs. 12,500+10% of the amount by which the Total Income exceeds Rs. 5,00,000 or		
54	Where the Adjusted Total Income exceeds [ > ] Rs. 7,50,000 but does not exceed [ ≤ ] Rs. 10,00,000: Rs. 37,500+15% of the amount by which the Total Income exceeds Rs. 7,50,000 or		
55	Where the Adjusted Total Income exceeds [ > ] Rs. 10,00,000 but does not exceed [ ≤ ] Rs. 12,50,000: Rs. 75,000+20% of the amount by which the Total Income exceeds Rs. 10,00,000 or		
56	Where the Adjusted Total Income exceeds [ > ] Rs. 12,50,000 but does not exceed [ ≤ ] Rs. 15,00,000: Rs. 1,25,500+25% of the amount by which the Total Income exceeds Rs. 12,50,000 or		
57	Where the Adjusted Total Income exceeds [ > ] Rs. 15,00,000: Rs. 1,87,500 + 30% of the amount by which the Total Income exceeds Rs. 15,00,000.		
XI	Declaration regarding Taxation Scheme to be opted by the Employee: Old-[IX] or New [X]		
XII	Gross Income Tax [depending upon the Option exercised by the employee under XI]		
XIII	Surcharge, if applicable [to be added only if the Total Income / Adjusted Total Income in Pt. VII / Pt. VIII above exceeds ( > ) Rs. 50,00,000/-] after adjusting Marginal Relief, if any		
XIV	Rebate under Section 87A of the IT Act, if available [available only if the Total Income / Adjusted Total Income in Pt. VII / Pt. VIII above does not exceed ( ≤ ) Rs. 5,00,000/-]: Lower of Gross Income Tax in Pt. XII above or II above or 12,500/-		
XV	Income Tax after Rebate & Surcharge: XII+XIII-XIV		
XVI	Health & Education Cess: 4% of XV		
XVII	Income Tax after Rebate, Surcharge & Cess: XV + XVI		
XVIII	Relief under Section 89 of the IT Act [Attach Form 10E]		
XIX	Net Income Tax Payable after Relief: XVII-XVIII		
XX	Advance Tax / self-assessment tax already paid by the Employee [Attach Payment Proof]		
XXI	Tax already deducted at source by BSPTCL during the F.Y. 2020-21		
XXII	Tax already deducted at source by Other Deductor(s) during the F.Y. 2020-21 [Attach Proof]		
XXIII	Balance Income Tax deductible by BSPTCL for F.Y. 2020-21: XIX-XX-XXI-XXII		

Verification	
I, _____, Son/daughter of _____, do hereby certify that the information given above is completed and correct.	
Place	
Date	Signature of the Employee

Notes - (i) Point of submission: The above form, duly filled in, should be submitted with the office of the concerned Accounts Officer of the respective Accounting Unit on or before 21/02/2021. (With Proof)