**BIHAR STATE POWER TRANSMISSIONCOMPANY LIMITED**

**INCOME TAX SELF DECLARATION FORM FOR THE FINANCIAL YEAR 2013-2014**

**(ASSESSMENT YEAR 2014-15)**

**TAN No. PTNB04197E**

**Bank A/C No.8531101012188**

|  |
| --- |
| **Name of the Assessee :** |
| **Address of the Assessee :** |
| **Designation :** | **Pan No.** |
| **Date of Birth:** |
|  | Sources of Income  | Rs. | P. | Rs. | P. |
| 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, 19611. 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) Others (If any) |  |  |
| 2 | Income from House Property Gross annual Value (Income from Rent) Less: Municipal TaxNet 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)1. Interest on Bank Account

Less : Exemption U/S 80 TTA (Int. on SB A/C up to Rs. 10,000/-)1. .
 |  |  |
| 4 | **GROSS Total Income (1+2+3)** |  |  |
| 5 | **Deduction under chapter VIA(Attach proof)**1. Under Section 80 C, 80 CCC & 80CCD
 |  |  |
| 1. General Provident Fund/C.P.S
 |  |  |
| 1. Life Insurance Premium/ULIP
 |  |  |
| 1. Subscription towards Approved FD
 |  |  |
| 1. National Saving Certificate
 |  |  |
| 1. Intt. Accrued on N.S.C.
 |  |  |
| 1. H.B. Advance Repayment
 |  |  |
| 1. Public Provident Fund
 |  |  |
| 1. Tuition Fee (For Two Children only)
 |  |  |
| 1. Premium of Approved Pension Scheme (U/S 80CCC)
 |  |  |
| 1. Others (if any, please specify)
 |  |  |
| k) |  |  |
| l) |  |  |
|  **Total (a) to (l)** |  |  |
| Maximum deduction U/S 80C &80CCC Rs. 100000/- |  |  |
| 1. Employer Contribution towards C.P.S U/S 80CCD
 |  |  |
| 1. 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)
 |  |  |
| 1. Medical Treatment U/S 80 DD (B) (Max. Rs.40,000/-, Senior Citizen Rs.60,000/-)
 |  |  |
| 1. 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)
 |  |  |
|  | 1. U/S 80 E Interest on Higher Educational Loan
 |  |  |
| 1. U/S 80 G (on proof of depositing Donation)
 |  |  |
| 1. Other (If any, please Specify)
 |  |  |
|  | XI) |  |  |
|  | X) |  |  |
|  | **Total:-** |  |  |
| 6 | **Total Taxable Income (4-5)**To be rounded off nearest of Rs. 10/- |  |  |
| 7 | **Income Tax on Total Income** |  |  |
| 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% |  |  |
|  | **Gross Income Tax Payable** |  |  |
|  | Less : Deduction U/s 87 A Rs. 2000/- (if Total Taxable Income Not exceed Rs. 5,00,000/- |  |  |
|  | **Net Tax Payable** |  |  |
|  | Ed. Cess/H Ed Cess @ 3% |  |  |
| 8 | **Total Tax Payable** |  |  |
| 9 |  Relief U/S 89(1) |  |  |
| 10 | **Tax Payable after Relief** |  |  |
| 11 | Advance Tax (attach copy in support of advance Tax paid)1. Tax deducted from Salary / Monthly Pension
2. Advance Tax paid
3. TDS from other organization
 |  |  |
| 12 |  **Balance Income Tax Payable/Refundable (10-11)** |  |  |

ENCLOSURES:-

1.

2.

3.

4.

5.

**(Signature of Declaring Officer/Staff/Pensioner)**

**Note: Please Submit this statement duly filled in latest by 21stday of February, 2014 with**

**Absentee to ACCOUNTS OFFICER( TRANS.), BSPTCL, Patna.**