**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, 1961   1. 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 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)   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.**