

**BIHAR STATE POWER TRANSMISSION COMPANY LIMITED, PATNA****Income Declaration For Financial Year 2016-17**

TAN NO - PTNB04197-E

Employee Name :			
Employee Code :			
PAN No. :			
Bank Account No.:			
Bank IFSC Code:			
AADhar No. (Please attach Copy)			
Sl. No.	Sources of Income	Amount	Amount
1	Income from Salary (Gross Salary/ Pension (incl. Bonus, OT, Honorarium etc.))		
	Less : a) HRA exempt u/s 10 (13A) of I. Tax Act, 1961		
	b) Transport Allowance u/s 10 (14)		
	c) Professional Tax		
	d) Others		
2	Income from House Property		
	Gross Annual Value		
	Less: Municipal Tax		
	Net Annual Value		
	Less: a) Standard Deduction (30% of net annual value)		
	b) Interest on borrowed capital		
3	Income from Capital Gains		
	a) Long Term Capital Gains		
	b) Short Term Capital Gains		
4	Other Income (Please Specify)		
	i.) Interest on Bank Account		
	ii.)		
	iii.)		
	iv.)		
5	GROSS TOTAL INCOME (1+2+3+4)		
6	Deduction under Chapter VIA		
	i.) 80C		
	Contribution towards Life Insurance Premium		
	Contribution in GPF		
	Subscription towards approved FD		
	NSC		
	Principal repayment of Housing Loan		
	contribution towards PPF		
	Tuition Fee (for Two Children only)		
	Equity linked Savings Schemes (ELSS)- Mutual Funds		
	Sukanya Samriddhi Yojana		
	Others (Please Specify)		
	ii.) 80 CCC Deduction in respect of payment of Premium of Annuity Plan of LIC or any other Insurer		

	iii.) 80CCD (1) Deduction for contribution in pension scheme notified by the Government to the extent of 10% of salary in case of employees and 10% of total income in case of others.		
	Total Point No. 6 (i) to 6 (iii) [Maximum deduction allowed upto Rs. 1.50 Lac]		
	iv.) 80CCD (2) Contribution by employer in pension scheme notified by the Government to the extent of 10% of Salary.		
	v.) 80CCD (1B) Contribution by employee in pension scheme notified by the Government (Max. Rs. 50,000/-)		
	vi.) 80 CCG (50% of Investment or Rs. 25,000 whichever is lower) Investment under Rajeev Gandhi Equity Linked Scheme.		
	vii.) 80D (Maximum Upto Rs. 25,000) Rs. 5000/- additional if taken for Senior Citizen (Deduction in respect of Medical treatment of a dependent who is person with disability)		
	viii.) 80 DD Deduction in respect of maintenance including medical treatment of a dependent who is person with disability		
	ix.) 80DDB Deduction in respect of Medical Treatment.		
	x.) 80E Deduction in respect of loan taken for pursuing Higher Education		
	xi.) 80G Deduction in respect of donation to certain funds, charitable institution etc.		
	xii.) 80 TTA Deduction in respect of Interest on Saving Accounts (Max. 10,000/-)		
	xiii.) 80 U Deduction in respect of person with disability		
	xiv.) Other (if any)		
	Grand Total of Deductions (6)		
7	Total Taxable Income (5-6) To be rounded off to nearest of Rs. 10/-		
8	Income Tax on Total Income		
	Upto Rs. 2,50,000/- Lakh	NIL	
	Upto Rs. 3,00,000/- Lakh (in case of Sr. Citizen)	NIL	
	Upto Rs. 5,00,000/- Lakh (in case of Super Sr. Citizen)	NIL	
	Next Rs. 2,50,000/- (Rs. 2,00,000/- 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. 5000/-)		
	Net Tax Payable		
	Add: Ed. Cess @ 2%		
	Add: SHE Cess @ 1%		
9	Total Tax Payable		
10	Relief U/s 89 (1)		
11	Tax Payable after Relief		
12	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 (Provide TAN)		
13	Balance Income Tax Payable / Refundable (11-12)		

Signature

Note :- Please submit this statement duly filled in latest by 21st day of February, 2017 to A.O., BSPTCL, Patna

