



# BIHAR STATE POWER TRANSMISSION COMPANY LIMITED

(Registered Office: 4<sup>th</sup> Floor, Vidyut Bhawan, Bailey Road Patna- 800001).

{CIN : U40102BR2012SGC018889 , GST No. : - 10AAFBC2393H1Z1}

## INCOME TAX SELF DECLARATION FORM FOR THE FINANCIAL YEAR 2017-18 (ASSESSMENT YEAR 2018-19)

Employee/ Pensioner ID	
Employee/Pensioner Name	
PAN No. (Attach Photocopy)	
AADHAR NO. (Attach Photocopy)	
Bank Account No.	
IFSC No.	
Date of Birth	
Date of Joining/Retirement	
Contact No. (Personal)	
Email ID (Personal)	
Present Address	

Sl. No.		Amount	Amount
<b>1</b>	<b>Income from Salary</b> <b>(Gross Salary / Pension (incl. Bonus, OT, Honorarium etc.)</b>		
	Add :		
	a) Medical Re-imburement (not chargeable to tax upto Rs. 15,000/-) (As per provision of Section 17 (2) of Income Tax. )		
	b) Others		
	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		
<b>2</b>	<b>Income from House Property</b>		
	Gross Annual Value		
	Less: Municipal Tax		
	<b>Net Annual Value</b>		
	Less: (a) Standard Deduction (30% of net annual value)		
	(b) Interest on Loan for House Property		
<b>3</b>	<b>Other Income (Please Specify)</b>		
	(i)		
	(ii)		
	(iii)		
<b>4</b>	<b>Gross Total Income (1+2+3)</b>		
<b>5</b>	<b>Deduction under Chapter VIA</b>		
<b>I.</b>	<b>80C Max deduction Rs. 1,50,000 including 80 CCD below</b>		
	Contribution towards Life Insurance Premium		
	Contribution in GPF/CPS		
	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)		
	<b>(Maximum deduction allowed upto Rs. 1.50 Lac) Total</b>		
<b>II.</b>	<b>80CCD (2)</b> contribution by employer in NPS (to the extent of 10% of Salary)		
<b>III.</b>	<b>80CCD (1B)</b> Additional Contribution by Employee in NPS (Max 50,000/-)		
<b>IV.</b>	<b>80CCG</b> Investment under Rajeev Gandhi Equity Linked Scheme.		
<b>V.</b>	<b>80D</b> (Maximum upto Rs. 25,000/-) Rs. 5000 additional if taken for Senior Citizen (Deduction in respect of Medical Insurance Premium for self and family members)		
<b>VI.</b>	<b>80DD</b> Deduction in respect of maintenance including Medical treatment of a dependent who is person with disability		
<b>VII.</b>	<b>80DDB</b> Deduction in respect of Medical Treatment		
<b>VIII.</b>	<b>80E</b> Deduction in respect of loan taken for pursuing Higher Education		
<b>IX.</b>	<b>80G</b> Deduction of donation to certain funds, charitable Institution etc.		
<b>X.</b>	<b>80TTA</b> Deduction in respect of Interest on Saving A/c (Max. 10,000/-)		
<b>XI.</b>	<b>80U</b> Deduction in respect of person with disability		
<b>XII.</b>	Others (if any)		
	<b>Grand Total of Deductions (5)</b>		
<b>6</b>	<b>(to be rounded off nearest of Rs. 10) Total Taxable Income (4-5)</b>		
<b>7</b>	<b>Income Tax on Total Income</b>		
	Upto Rs. 2,50,000/-		
	Upto Rs. 3,00,000/- (in case of Sr. Citizen)		
	Upto Rs. 5,00,000/- (in case of Super Sr. Citizen)		
	Next Rs. 2,50,000/- (Rs. 2,00,000/- in case of Sr. Citizen) @ <b>5%</b>		
	Next Rs. 5,00,000/- (Rs. 5.0 Lac to 10.0 Lac) @ <b>20%</b>		
	Above Rs. 10,00,000/- @ <b>30%</b>		
	<b>Gross Income Tax Payable</b>		
	Less: Deduction u/s 87A (Rs. 2500/-) (If Gross Taxable Income is less and equal to Rs. 3.5 Lac)		
	<b>Net Tax Payable</b>		
	Add : Education Cess @ 3%		
<b>8</b>	<b>Total Tax Payable</b>		
<b>9</b>	<b>Relief u/s 89 (1)</b>		
<b>10</b>	<b>Tax Payable after Relief</b>		
<b>11</b>	<b>Advance Tax</b>		
<b>12</b>	<b>Balance Income Tax Payable/ Refundable (11-12)</b>		

Name & Address for claiming HRA:				
From Date	To Date	City	PAN of Landlord	Rent paid per month

**Declaration :-**

I hereby declare that the information given above is correct and true in all respects and I also undertake to indemnify the company for any loss/liability that may arise in the event of the above information being incorrect/declared investments not made.

Date :

Place:

**Signature of Employee**

**Note:- Please submit the statement duly filled in latest by 21<sup>st</sup> day of February, 2018 to Accounts Officer (Est.), BSPTCL, Patna.**

