



# BIHAR STATE POWER TRANSMISSION COMPANY LIMITED

Vidyut Bhawan, Jawahar Lal Nehru Marg, Patna- 800021.

## Self Declaration Form of Income For A.Y. 2019-20.

(For Employee)

Name of Employee:	Employee Code:
Bank Account No.	IFSC :
Contact No.	PAN :

Sl. No.	Sources of Income	Amount	Amount
<b>1</b>	<b>Income from Salary</b>		
A	Basic Salary (Including CCC)		
B	Dearness Allowance		
C	House Rent Allowance		
D	City Travelling Allowance		
E	Energy Allowance		
F	Miscellaneous Pay		
G	Employer Contribution to NPS		
H	Arrear Salary		
	<b>Add: Perquisites:</b>		
I	Medical Reimbursement		
J	Electricity Bill Reimbursement		
K	Gross Salary (A+B+C+D+E+F+G+H+I+J)		
L	Exempted HRA		
	<b>Less : Deductions.</b>		
M	Standard Deduction		40000
N	Professional Tax		
	Taxable Salary 1= (K-L-M-N)		
<b>2</b>	<b>Income From House Property</b>		
A	Gross Annual Value		
B	Municipal Tax Paid		
C	Net Annual Value (A-B)		
D	Standard Deduction: 30% of 2 ( C )		
E	Interest on Loan on House Property		
F	Taxable Income From House Property (C-D-E)		
<b>3</b>	<b>Other Income</b>		
A	Interest on Saving Bank		
B	Interest on FDRs		
C	Others.		
	Taxable Income from Other Sources 3= (A+B+C)		
<b>4</b>	<b>Gross Total Income 4= (1+2+3)</b>		
<b>5</b>	<b>Deduction under Chapter VIA (Attach Proof)</b>		
A	Deduction under Section 80C, 80CCC & 80CCD (1) [Maximum Limit is Rs. 1,50,000]		
I	Contribution towards LIP		
II	Contribution towards GPF/CPS		
III	Subscription of Approved FD/NSC		
IV	Principal Repayment of Housing Loan		
V	Contribution towards PPF		
VI	Tuition Fee (for 2 Children Only)		
VII	Equity Linked Saving Scheme/ Mutual Fund		
VIII	Sukanya Samriddhi Yojna		
IX	Employee Contribution to CPS		
X	Others		



B	Additional Payment made towards NPS [Max. Rs. 50,000] U/s 80CCD (1B)		
C	Employer Contribution towards NPS U/s 80CCD (2)		
D	Amount paid for Medical Insurance Premium/Medical Expenditure/Preventive Health Checkup U/s 80D		
E	Expenditure Incurred on Medical Treatment/Rehabilitation of Disable dependent U/s 80 DD [Rs. 75,000 (if Disability is 40% or More)/Rs. 1,25,000 (If Disability is 80% or more)]		
F			
G	Interest on Loan for Higher Education U/s 80E		
H	Donation to ..... U/s 80G		
I	Deduction in respect of Rent Paid U/s 80GG		
J	Interest on Saving Account U/s 80TTA [Maximum Rs. 10,000]		
K	Deduction for person with disability U/s 80 U [Fixed Deduction of Rs. 75,000 (if Disability is 40% or More)/ Rs. 1,25,000 (If Disability is 80% or more)		
L	Any Other Deduction		
I			
II			
III			
	Total Deduction 5 = (A+B+C+D+E+F+G+H+I+J)+K+L)		
6	<b>Taxable Income (4-5) [Rounded off to multiple of 10]</b>		
7	<b>Income Tax on Taxable Income</b>		
I	Upto Rs. 2,50,000		
II	Next Rs. 2,50,000@5%		
III	Next Rs. 5,00,000@20%		
IV	Above Rs. 10,00,000@30%		
8	<b>Gross Income Tax Payable 8= Total of 7 (I) to (IV)</b>		
9	Deduction under Section 87A [Rs. 2500 if Taxable Income as per Point No. 6 is Less than or Equal to Rs. 3,50,000]		
10	Net Tax Payable (8-9)		
11	Health and Education Cess 4% of (10)		
12	Total Tax Payable (10+11)		
13	Relief under Section 89 (1)		
14	<b>Net Tax Payable after Relief (12-13)</b>		
15	Tax Deducted at Source		
16	Advance Tax Paid		
17	<b>Balance Income Tax payable/(Refundable) [14-15-16]</b>		

**Additional Information for claiming exemption of HRA:**

Particulars	From Date	To Date
Period of Rent		
Type of City		
Rent Paid Per Month		

**Signature of Employee**

**Note :-** The duly filled form should be submitted to Accounts Officer (Establishment) latest by 21st February, 2019.