



Bihar State Power (Holding) Company Limited

1st Floor, 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.	IFS Code:
Contact No.	PAN:

SN.	Sources of Income	Amount	Amount
1	Income from Salary		
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		
	Add: Perquisites:		
I	Medical Reimbursement		
J	Electricity Bill Reimbursement		
K	Gross Salary (A+B+C+D+E+F+G+H+I+J)		
L	Exempted HRA		
	Less: Deductions:		
M	Standard Deduction		40000
N	Professional Tax		
	Taxable Salary 1 = (K-L-M-N)		
2	Income From House Property		
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)		
3	Other Income		
A	Interest on Saving Bank		
B	Interest on FDRs		
C			
D			
	Taxable Income from Other Sources 3 = (A+B+C+D)		0
4	Gross Total Income 4 = (1+2+3)		0
5	Deduction under Chapter VI A [Attach Proof]		
A	Deduction under Section 80 C, 80CCC & 80 CCD(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 Samridhi Yojna		
	IX Employee Contribution to CPS		
	IX Others		
B	Additional Payment made towards NPS [Max. Rs. 50,000] U/s 80 CCD (1B)		

C	Employer Contribution towards NPS U/s 80 CCD (2)		
D	Amount Paid for Medical Insurance Premium/ Medical Expenditure/ Preventive Health Checkup U/s 80 D		
E	Expenditure Incurred on Medical Treatment/ Rehabilitation of Disabled 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	Expenses incurred for the treatment of the specified diseases U/s 80 DDB [Rs. 40,000 / Rs. 60,000 (for Senior Citizen i.e. 60 yrs. or more) / Rs. 80,000 (For Very Senior Citizen i.e. 80 yrs. or more)]		
G	Interest on Loan for Higher Education U/s 80 E		
H	Donation to U/s 80 G		
I	Deduction in respect of Rent Paid U/s 80 GG		
J	Interest on Saving Account U/s 80 TTA [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	Taxable Income (4-5) [Rounded off to multiple of 10]		
7	Income Tax on Taxable Income		
	I Upto Rs. 2,50,000	NIL	
	II Next Rs. 2,50,000 @ 5%		
	III Next Rs. 5,00,000 @ 20%		
	IV Above Rs. 10,00,000 @ 30%		
8	Gross Income Tax Payable 8 = Total of 7(I) to (IV)		
9	Deduction under Section 87 A [Rs. 2,500 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	Net Tax Payable after Relief (12-13)		
15	Tax Deducted at Source		
16	Advance Tax Paid		
17	Balance Income Tax payable / (Refundable) [14-15-16]		

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 dully filled form should be submitted to Accounts Officer (Establishment) latest by 21st February 2019.