

**Proforma for Calculation of Income Tax for the FY year 2024-25 (AY 2025-26)- New Tax Regime
(To be submitted with salary statement)**

PAN No - _____

- A. Salary and other benefits/Allowances: Rs. _____
- B. **Education Allowance vet to be claimed in F.Y.**
(Received during financial year 2024-25) _____
- C. Standard Deduction for Salaried (Rs. 75000/-) _____

Total Income from Salary _____

D. Add : Income from interest from Bank and other deposits and investments _____

E. Total income _____

F. TAXABLE INCOME (Rounded off to nearest ten rupees) _____

G. Computation of Tax	Rate	Amount
i) On first Rs. 3,00,000	Nil	Nil
ii) Rs. 3,00,001 to Rs. 7, 00, 000	5%
iii) Rs. 7,00,001 to Rs. 10,00,000	10%
iv) Rs. 10,00,001 to Rs. 12,00,000	15%
v) Rs. 12,00,001 to Rs. 15,00,000	20%
vi) Exceeding Rs. 15,00,000	30%
TAX PAYABLE	Total	_____

H. *1-Tax Rebate of Rs.25000/- if total Taxable Income less then Rs. 7 Lakh in a Year*

I. Education+Health Cess @ 4% of above

J. Total Tax Payable

K. Tax deducted/paid at source (enclose certificates) issued u/s 203

L. Balance to be paid
Tax to be deducted in
Jan, 2025 _____
Feb, 2025 _____

Verification

I,..... do hereby declare that as stated above is true to the best of my knowledge and belief.
 Verified today, the Day of _____ 2025.

Place

Date

(Signature of the Employee)

DDO O/o CVU

Checked by O/o CVU