

**Proforma for Calculation of Income Tax for the FY year 2025-26 (AY 2026-27) Old Tax Regime
(To be submitted with salary statement & Attested Photostate copies of Saving mentioned in Item No. H)**

PAN No. _____

- A. Salary and other benefits/Allowances: Rs.
- B. **Education Allowance yet to be claimed in F.Y.**
(Received during financial year 2025-26)
- C. Less: Income exempt u/s 10 (for service period)
- (i) H.R.A exemption
(ii) Any other Exempted Receipt/Allowances
(iii) Fixed Conveyance Allowance (subject to actual expenditure)
- Total Income from Salary

Total _____

- D. Standard Deduction for Salaried (Rs. 50000/-)
- E. Less: Interest paid in case of self occupied residential improvement Loan (up to Rs. 30,000)
(Rs. 2, 00,000/- in case construction of house is completed from borrowed capital on or after 1.4.99) _____

Balance _____

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

- G. Gross Total income _____

- H. Less : Deduction u/s 80C to 80CCF (Saving and investments made during the year Max. Rs. 150000)

- i) GPF- Contribution towards Provident Fund
- ii) NPS-
- iii) PPF
- iv) GIS/GSLIS -
- v) LIC- Life Insurance Premium Payment
- vi) ULIP- Contribution to Unit Linked Insurance Plan UTI/LIC
- (Jeevan Dhara, Jeevan Akshay & Dhan Raksha)
- vii) Repayment of House Loan
- viii) NSC (investment +accrued before Maturity Year)
- ix) Tuition fees for 2 Children
- x) ELSS (Tax Saving Mutual fund)
- xi) Any Other
- xii) Any Other

Total (Limited to Rs. 1,50,000/-)

- I. Less: - Additional Deduction under Sec 80CCD NPS (Max. Rs. 50000/-)

Less: - Deduction under chapter VI A for.....

- J. TAXABLE INCOME (Rounded off to nearest ten rupees)

Computation of Tax	Rate	Amount
i) On first Rs. 2,50,000	Nil	Nil
ii) Rs. 2,50,001 to Rs. 5, 00, 000	5%
iii) Rs. 5,00,001 to Rs. 10,00,000	20%
iv) Exceeding Rs. 10,00,000	30%
TAX PAYABLE	Total

Note:- Senior citizen up to Rs. 300000/-

- L. **I-Tax Rebate of Rs.12500/- if total Taxable Income less then Rs. 5 Lakh in a Year**

- M. Education+Health Cess @ 4% of above

- N. Total Tax Payable

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

- P. Balance to be paid

Tax to be deducted in
Jan, 2026 _____
Feb, 2026 _____

Verification

I,..... do hereby declare that as stated above is true to the best of my knowledge and belief. Verified today, the
..... Day of _____ 2026.

Place

Date

(Signature of the Employee)

DDO O/o CVU

Checked by O/o CVU