

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. _____	Rs.	
A. Salary and other benefits/Allowances: _____		
B. <u>Education Allowance yet to be claimed in F.Y.</u> _____ <small>(Received during financial year 2025-26)</small>		
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) <small>(Rs. 2, 00,000/- in case construction of house is completed from borrowed capital on or after 1.4.99) _____</small>		
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) _____		
K. Computation of Tax		
i) On first Rs. 2,50,000	Rate Nil	Amount 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	
Note:- Senior citizen up to Rs. 300000/-		
L. <u>I-Tax Rebate of Rs.12500/- if total Taxable Income less then Rs. 5 Lakh in a Year</u>	
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	
<i>Tax to be deducted in</i> <i>Jan, 2026 _____</i> <i>Feb, 2026 _____</i>		

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
