

Proforma for Calculation of Income Tax for the FY year 2025-26 (AY 2026-27)- 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 2025-26) _____
- 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. 4,00,000	Nil	Nil
ii) Rs. 4,00,001 to Rs. 8, 00, 000	5%
iii) Rs. 8,00,001 to Rs. 12,00,000	10%
iv) Rs. 12,00,001 to Rs. 16,00,000	15%
v) Rs. 16,00,001 to Rs. 20,00,000	20%
vi) Rs. 20,00,001 to Rs. 24,00,000	25%
vii) Exceeding Rs. 24,00,000	30%
TAX PAYABLE	Total

H. I-Tax Rebate of Rs.60,000/- if total Taxable Income less then Rs. 12 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, 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