

**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>B. <u>Education Allowance yet to be claimed in F.Y.</u></b>		_____																														
(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) _____																																
<table border="0"> <thead> <tr> <th>G. Computation of Tax</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>i) On first Rs. 4,00,000</td> <td>Nil</td> <td>Nil</td> </tr> <tr> <td>ii) Rs. 4,00,001 to Rs. 8, 00, 000</td> <td>5%</td> <td>.....</td> </tr> <tr> <td>iii) Rs. 8,00,001 to Rs. 12,00,000</td> <td>10%</td> <td>.....</td> </tr> <tr> <td>iv) Rs. 12,00,001 to Rs. 16,00,000</td> <td>15%</td> <td>.....</td> </tr> <tr> <td>v) Rs. 16,00,001 to Rs. 20,00,000</td> <td>20%</td> <td>.....</td> </tr> <tr> <td>vi) Rs. 20,00,001 to Rs. 24,00,000</td> <td>25%</td> <td>.....</td> </tr> <tr> <td>vii) Exceeding Rs. 24,00,000</td> <td>30%</td> <td>.....</td> </tr> <tr> <td colspan="2">TAX PAYABLE</td> <td>_____</td> </tr> <tr> <td colspan="2">Total</td> <td>_____</td> </tr> </tbody> </table>			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		_____
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H. <u>I-Tax Rebate of Rs.60,000/- if total Taxable Income less then Rs. 12 Lakh in a Year</u> _____																																
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																																
<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