

**SCHEDULE OF INCOME TAX**

ASSESSMENT YEAR : 2025-26

FINANCIAL YEAR : 2024-25

NAME OF EMPLOYEE :		TAX SCHEME OPTED		
DEPARTMENT: _		DESIGNATION:	OLD	
PAN NO :			NEW <input checked="" type="checkbox"/>	
Sl. No.	Particulars		Amount (Rs.)	
1	<b><u>INCOME FROM SALARY</u></b>			
	<b>BASIC SALARY</b>			
	<b>ADD : ALLOWANCE</b>			
	Dearness Allowance			
	House Rent Allowance			
	Travelling Allowance			
	Medical Allowance			
	Employer Contribution towards NPS (80CC2)			
	NPA / Nursing Allowance			
	Academic Allowance			
	Other Allowance			
	Arrears (Pay/DA & Others)			
	Prerequisites U/s 17(2)			
	<b>Total Gross Salary</b>		<b>A</b>	
	LESS : ALLOWANCE EXEMPTED			
	House Rent Allowance Deduction U/s 10 (13A)*			
	Standard Deduction U/s 16 (ia) *			
	Other (please specify) *			
	Professional Tax U/s 16 (iii) *			
	<b>Total Allowance Exempted</b>	<b>B</b>		
	<b>INCOME FROM SALARY (A-B)</b>	<b>C</b>	<b>0</b>	
2	<b><u>INCOME FROM HOUSE PROPERTY</u></b>			
	Interest on Home Loan U/s 24 (Maximum Allowed Rs. 2,00,000/-) *			
	Interest on Home Loan Imporvement (Maximum Allowed Rs. 30,000/-) *			
	<b><u>INCOME FROM HOUSE PROPERTY</u></b>	<b>D</b>		
3	<b><u>INCOME FROM OTHER SOURCES</u></b>			
	Interst on Saving Account			
	Any other income reported by employees			
	<b><u>INCOME FROM OTHER SOURCES</u></b>	<b>E</b>		
4	<b>GROSS TOTAL INCOME (C-D+E)</b>	<b>F</b>		

Sl. No.	Particulars		Amount (Rs.)
5	<b>DEDUCTION UNDER CHAPTER VI A</b>		
ATTACHED NECESSARY DOCUMENTS TO AVAIL DEDUCTIONS	<b>SECTION 80C (Maximum Allowed Rs. 1,50,000/-)</b>		
	Deposit in National Pension System by Employee		
	Deposit in Sukyana Samridhi Yojna		
	E.L.S.S (Tax Saving Mutual Fund)		
	Employee Provident Fund		
	General Provident Fund		
	Group Insurance		
	Housing Loan (Principal Repayment)		
	Investment in Tax Saving Bonds		
	Life Insurance Primum		
	National Saving Certificate (Investment + Accured Interest)		
	Others		
	Public Provident Fund		
	Stamp Duty & Registration Charge		
	Tax Saving Fixed Deposit (Five Years & Above)		
	Tuition Fee for Two Childerns		
	<b>TOTAL U/s 80C</b>	<b>G</b>	
	<b>SECTION 80CCC</b>	<b>H</b>	
	Deposit in Pension Scheme		
	<b>SECTION 80CCD 1 (B)</b>	<b>I</b>	
	Deposit in New Pension Scheme (Employee Contributions)		
	<b>SECTION 80CCD2</b>	<b>J</b>	
	Deposit in New Pension Scheme (Employer Contributions)		
	<b>SECTION 80D</b>	<b>K</b>	
	Medical Insurance Primum (Senior Citizen Rs. 50,000/- Others Rs. 25,000/-)		
	<b>SECTION 80DD / 80DDB / 80U</b>	<b>L</b>	
	Maintenance / Medical Treatment of Desiabled Dependent		
	<b>SECTION 80E</b>	<b>M</b>	
	Interest on Education Loan		
	<b>SECTION 80G</b>	<b>N</b>	
Donation			
<b>SECTION 80TTA</b>	<b>O</b>		
Interest on Saving Bank (Maximum Rs. 10,000/-)			
<b>SECTION 80TTB (Applicable to Senior Citizen)</b>	<b>P</b>		
Interest on FDR & Saving Account (Maximum Rs. 10,000/-)			
<b>TOTAL DEDUCTION (G+H+I+J+K+L+M+N+O+P)</b>	<b>Q</b>		

Sl. No.	Particulars		Amount (Rs.)
6	<b>NET TAXABLE INCOME (F-Q)</b>	<b>R</b>	
TAX DEPENDS UPON THE SCHEME OPTED BY THE ASSESSEE (i.e. Old Tax / New Tax Scheme)	TAX ON TOTAL INCOME	<b>S</b>	
	LESS : REBATE U/s 87A (Maximum 25,000/- if Income doesn't Exceed Rs. 7,00,000/-)	<b>T</b>	
	TOTAL TAX PAYABLE (S-T)	<b>U</b>	
	ADD : EDUCATION & HEALTH CESS @ 4%	<b>V</b>	
	LESS : RELIEF U/s 89 (Attach Details)	<b>W</b>	
	NET TAX LIABILITY (U+V-W)	<b>X</b>	
	LESS : TAX PAID (TDS / TCS / ADVANCE TAX)	<b>Y</b>	
	BALANCE TAX PAYABLE (REFUNDABLE) (X-Y)	<b>Z</b>	

SIGNATURE OF ASSESSEE

VERIFIED BY

## DECLARATION

I HEREBY DECLARED THAT I AM OPTED THE NEW TAX SCHEME / OLD TAX SCHEME AS APPLICABLE FOR ASSESSMENT YEAR 2025-26

SIGNATURE OF ASSESSEE

\* Under the new tax regime, an individual is eligible for only one deduction under section 80CCD (2). This section allows deduction on the employer's contribution to the NPS