

## SCHEDULE OF INCOME TAX

ASSESSMENT YEAR : 2026-2027

FINANCIAL YEAR : 2025-2026

<b>NAME OF EMPLOYEE :</b> <b>DEPARTMENT :</b> <b>PAN NO :</b>	<b>DESIGNATION :</b>	<b>TAX SCHEME OPTED</b>	
		<b>OLD</b>	<b>YES</b>
		<b>NEW</b>	

Sl. No.	Particulars		Amount (Rs.)
1	<b><u>INCOME FROM SALARY</u></b>		
	<b>BASIC SALARY</b>		0
	<b>ADD : ALLOWANCE</b>		
	Dearness Allowance		0
	House Rent Allowance		0
	Travelling Allowance ( Conv Allowence)		0
	Medical Allowance		0
	Employer Contribution towards NPS (80CC2)		0
	NPA / Nursing Allowance		0
	Academic Allowance		0
	Other Allowance (Washing & Dress Allowence)		0
	Arrears (Pay/DA & Others)		0
	Prerequisites U/s 17(2)		0
	<b>Total Gross Salary</b>	<b>A</b>	<b>0</b>
	<b>LESS : ALLOWANCE EXEMPTED</b>		
	House Rent Allowance Deduction U/s 10 (13A)*		
	Standard Deduction U/s 16 (ia) *		0
	Other(Pleasr specify)* (Dress+Washing)		0
	Professional Tax U/s 16 (iii) *		0
	<b>Total Allowance Exempted</b>	<b>B</b>	<b>0</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/-) *		0
	Interest on Home Loan Imporvement (Maximum Allowed Rs. 30,000/-) *		
	<b>INCOME FROM HOUSE PROPERTY</b>	<b>D</b>	
3	<b><u>INCOME FROM OTHER SOURCES</u></b>		
	Interst on Saving Account		
	Any other income reported by employees		
	<b>INCOME FROM OTHER SOURCES</b>	<b>E</b>	
4	<b>GROSS TOTAL INCOME (C-D+E)</b>	<b>F</b>	<b>0</b>

Sl. No.	Particulars		Amount (Rs.)
5	<b>DEDUCTION UNDER CHAPTER VI A</b>		-
	<b><u>SECTION 80C (Maximum Allowed Rs. 1,50,000/-)</u></b>		
	Deposit in National Pension System by Employee		0
	Deposit in Sukyana Samriddhi Yojna		
	E.L.S.S (Tax Saving Mutual Fund)		0
	Employee Provident Fund		0
	General Provident Fund		0
	Group Insurance		
	Housing Loan (Principal Repayment)		0
	Investment in Tax Saving Bonds		

ATTACHED NECESSARY DOCUMENTS TO AVAIL DEDUCTIONS	Life Insurance Primimum		
	National Saving Certificate (Investment + Accured Interest)		
	Others		
	Public Provident Fund		0
	Stamp Duty & Registration Charge		
	Tax Saving Fixed Deposit (Five Years & Above)		
	Tuetion Fee for Two Childerns		0
	<b>TOTAL U/s 80C</b>	<b>G</b>	<b>0</b>
	SECTION 80CCC	<b>H</b>	
	Deposit in Pension Scheme		
	<b>SECTION 80CCD 1 (B)</b>	<b>I</b>	
	Deposit in New Pension Scheme (Employee Contributions)		<b>0.00</b>
	<b>SECTION 80CCD2</b>	<b>J</b>	
	Deposit in New Pension Scheme (Employer Contributions)		0
	<b>SECTION 80D</b>	<b>K</b>	
	Medical Insurance Primimum (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>	<b>0</b>
<b>6</b>	<b>NET TAXABLE INCOME (F-Q)</b>	<b>R</b>	<b>0</b>
TAX DEPENDS UPON THE SCHEME OPTED BY THE ASSESSEE (i.e. Old Tax / New Tax Scheme	TAX ON TOTAL INCOME	<b>S</b>	0
	LESS : REBATE U/s 87A (Maximum 12,500/- if Income doesn't Exceed Rs. 5,00,000/-)	<b>T</b>	<b>0</b>
	TOTAL TAX PAYABLE (S-T)	<b>U</b>	0
	ADD : EDUCATION & HEALTH CESS @ 4%	<b>V</b>	0
	LESS : RELIEF U/s 89 (Attach Details)	<b>W</b>	
	NET TAX LIABILITY (U+V-W)	<b>X</b>	0
	LESS : TAX PAID (TDS / TCS / ADVANCE TAX)	<b>Y</b>	0
	BALANCE TAX PAYABLE (REFUNDABLE) (X-Y)	<b>Z</b>	0

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 2026-27

\* 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