

SCHEDULE OF INCOME TAX

ASSESSMENT YEAR : 2026-2027

FINANCIAL YEAR : 2025-2026

NAME OF EMPLOYEE :		DESIGNATION :		TAX SCHEME OPTED
DEPARTMENT:		OLD	YES	
PAN NO :		NEW		

Sl. No.	Particulars		Amount (Rs.)
1	INCOME FROM SALARY	A	
	BASIC SALARY		0
	ADD : ALLOWANCE		
	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
	Total Gross Salary		0
	LESS : ALLOWANCE EXEMPTED		
	House Rent Allowance Deduction U/s 10 (13A)*		
	Standard Deduction U/s 16 (ia) *		0
2	Other(Pleasr specify)* (Dress+Washing)	B	0
	Professional Tax U/s 16 (iii) *		0
	Total Allowance Exempted		0
	INCOME FROM SALARY (A-B)		0
3	INCOME FROM HOUSE PROPERTY	D	
	Interest on Home Loan U/s 24 (Maximum Allowed Rs. 2,00,000/-) *		0
	Interest on Home Loan Imporvement (Maximum Allowed Rs. 30,000/-) *		
	INCOME FROM HOUSE PROPERTY		
4	INCOME FROM OTHER SOURCES	E	
	Interst on Saving Account		
	Any other income reported by employees		
	INCOME FROM OTHER SOURCES		
	GROSS TOTAL INCOME (C-D+E)	F	0

Sl. No.	Particulars		Amount (Rs.)
5	DEDUCTION UNDER CHAPTER VI A	-	-
	SECTION 80C (Maximum Allowed Rs. 1,50,000/-)		
	Deposit in National Pension System by Employee		0
	Deposit in Sukanya Samridhhi Yojna		
	E.I.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

TAX DEPENDS UPON THE SCHEME OPTED BY THE ASSESSEE (i.e. Old Tax / New Tax Scheme)	Life Insurance Primum		
	National Saving Certificate (Investment + Accured Interest)		
	Others		
	Public Provident Fund	0	
	Stamp Duty & Registration Charge		
	Tax Saving Fixed Deposit (Five Years & Above)		
	Tuition Fee for Two Childrens	0	
	TOTAL U/s 80C	G	0
	SECTION 80CCC	H	
	Deposit in Pension Scheme		
	SECTION 80CCD 1 (B)	I	0.00
	Deposit in New Pension Scheme (Employee Contributions)		
	SECTION 80CCD2	J	0
	Deposit in New Pension Scheme (Employer Contributions)		
	SECTION 80D	K	
	Medical Insurance Primum (Senior Citizen Rs. 50,000/- Others Rs. 25,000/-)		
	SECTION 80DD / 80DDB / 80U	L	
	Maintenance / Medical Treatment of Desirable Dependent		
	SECTION 80E	M	
	Interest on Education Loan		
	SECTION 80G	N	
	Donation		
	SECTION 80TTA	O	
	Interest on Saving Bank (Maximum Rs. 10,000/-)		
	SECTION 80TTB (Applicable to Senior Citizen)	P	
	Interest on FDR & Saving Account (Maximum Rs. 10,000/-)		
	TOTAL DEDUCTION (G+H+I+J+K+L+M+N+O+P)	Q	0
6	NET TAXABLE INCOME (F-Q)	R	0
	TAX ON TOTAL INCOME	S	0
	LESS : REBATE U/s 87A (Maximum 12,500/- if Income doesn't Exceed Rs. 5,00,000/-)	T	0
	TOTAL TAX PAYABLE (S-T)	U	0
	ADD : EDUCATION & HEALTH CESS @ 4%	V	0
	LESS : RELIEF U/s 89 (Attach Details)	W	
	NET TAX LIABILITY (U+V-W)	X	0
	LESS : TAX PAID (TDS / TCS / ADVANCE TAX)	Y	0
	BALANCE TAX PAYABLE (REFUNDABLE) (X-Y)	Z	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