

Schedule of Income Tax

(Fill in four copies)

Financial Year 2025-2026 (Assessment Year 2026-2027)

Name of the Employee: nbvnbv
Designation: Software Engineer
Permanent Account Number (PAN): vnvbnv
Office Name: Income Tax Department
Office TAN: ABCDE1234F
Treasury Name: Central Treasury

(A) Income from Salary :	
(1) Basic Salary (01-03-2025 to 28-02-2026):	₹ 3,423,423.00
(2) Dearness Allowance:	₹ 123,456.00
(3) House Rent Allowance:	₹ 234,567.00
(4) Medical Allowance:	₹ 12,345.00
(5) Transport Allowance:	₹ 123,456.00
(6) DA on Transport Allowance:	₹ 12,345.00
(7) Special Pay/Bonus/Honorarium/Nursing Allowance/Other Allowances:	₹ 123,456.00
(8) Arrear of Dearness Allowance:	₹ 1,234,567.00
(9) Arrear of Pay and Allowances:	₹ 1,234,567,890.00
(10) Total Income from Salary:	₹ 12,345,678,900.00
(-) Less : Standard deduction u/s 16(1)	₹ 123,456,789.00
Total Income from Salary	₹ 12,222,222,111.00

(B) Income from House Property :	
(i) Income from House Rent	₹ 123,456,789.00
(ii) Interest on Housing Loan (u/s 24b)	₹ 12,345,678.00
Total Income from House Property	₹ 135,802,467.00

(C) Income from Other Sources :	
(i) Interest on Saving A/c of Bank/Post Office	₹ 12,345,678.00
(ii) Interest on Fixed Deposit / Recurring Deposit / KVP etc.	₹ 123,456,789.00
(iii) Any other Income / Commission / etc.	₹ 1,234,567,890.00
Total Income from Other Sources	₹ 1,370,370,357.00

GROSS TOTAL INCOME	
GROSS TOTAL INCOME (ROUNDED OFF UPTO Rs. 10/-)	₹ 13,728,394,935.00

CALCULATION OF INCOME TAX PAYABLE			
(i) First	Rs. 1 to Rs. 4,00,000	NIL	NIL
(ii) Next	Rs. 4,00,001 to Rs. 8,00,000	5.00%	₹ 123,456,789.00
(iii) Next	Rs. 8,00,001 to Rs. 12,00,000	10.00%	₹ 123,456,789.00
(iv) Next	Rs. 12,00,001 to Rs. 16,00,000	15.00%	₹ 123,456,789.00
(v) Next	Rs. 16,00,001 to Rs. 20,00,000	20.00%	₹ 123,456,789.00
(vi) Next	Rs. 20,00,001 to Rs. 24,00,000	25.00%	₹ 123,456,789.00
(vii) Balance	Rs. 24,00,001 to above	30.00%	₹ 123,456,789.00
		Total :	₹ 864,197,523.00

* Tax-free Income: Basic exemption limit is Rs 4,00,000 for male/female taxpayers below 60 years of age.
Less: Tax Relief under Section 87A under New Tax Regime (Rebate up to Rs 60,000 for total income up to Rs 12 lakhs).
Place: 534534534
Date: 2026-02-28
Net Income Tax Payable
Taxpayer's Signature
Add: 4% Health and Education Cess on Rs.
Total Income Tax and Health & Education Cess Payable

Drawing & Disbursing Officer
₹ 123,456,789.00
₹ 12,345,678.00
₹ 135,802,467.00
Less: Income Tax paid / deducted monthly from salary (-)
₹ 123,456,789.00
Balance: Income Tax deposited / deducted through Salary for the month of February
₹ 123,456,789.00