

Schedule of Income Tax  
(Fill in four copies)

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

Name of the Employee: yrtyrty  
Designation: Software Engineer  
Permanent Account Number (PAN): rtyrty  
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).  
If total income exceeds Rs 12 lakhs, Marginal Relief will be granted.

Net Income Tax Payable ₹ 123,456,789.00  
Add : 4% Health and Education Cess on Rs. ₹ 12,345,678.00  
Total Income Tax and Health & Education Cess Payable ₹ 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  
Payable Income Tax and Health & Education Cess for Financial Year 2025-26 ₹ 123,456,789.00

Place: 534534534  
Date : 2026-02-28  
Taxpayer's Signature

Signature and Seal  
Drawing & Disbursing Officer