

(New Scheme)

INDIRA GANDHI INSTITUTE OF MEDICAL SCIENCES

SHEIKHPURA, PATNA -14

COMPUTATION OF INCOME TAX

FOR THE FINANCIAL YEAR 2025-2026 (ASSESSMENT YEAR 2026-27)

1. Name :

2. Designation :

PAN :

3. Department / Section :

Sex : Male

4. DOB :

Contact No.:

STATEMENT OF TAXABLE INCOME

1. Income from Salaries : (April 2025 to March 2026) **Amount (Rs.)**

1. Basic Pay	:
2. NPA	:
3. Dearness Allowances	:
4. House Rent Allowance	:
5. Medical Allowance	:
6. Transport Allowance	:
7. Academic / HPCA / Nursing Allowance	:
8. Uniform / Deputation Allowance	:
9. Wasing Allowance / Honorarium	:
10. Bonus	:
11. Remuneration	:
12. Arrear Pay and Allowance	:
13. Children Education Allowance	:
14. Other Allowance	:
15. Employers Contribution to NPS	:
16. Conveyance Allowance	:
17. Pension	:

Gross Emoluments :

I. Less : Allowance exempted from Income :

1. NPS tax benefit U/S 80CCD(2) Employer Contribution	:
2. Standard Deduction @ Rs. 75000/- U/S Budget 2024	:

TOTAL DEDUCTION

AGGREGATE DEDUCTION

TAXABLE INCOME (Gross Total Income (-) Aggregate of A-K)

TAXABLE INCOME (Rounded off to nearest rupees ten)

RATE OF TAX LIABILITY

TAX RATE	GENERAL	WOMEN	SR.CITIZEN
NIL	Up to Rs. 4,00,000	Up to Rs. 4,00,000	Up to Rs. 4,00,000
5%(Tax rebate u/s 87A)	4,00,001 to 8,00,000	4,00,001 to 8,00,000	4,00,001 to 8,00,000
10%(Tax rebate u/s 87A up to Rs. 12,00,000/-)	8,00,001 to 12,00,000	8,00,001 to 12,00,000	8,00,001 to 12,00,000
15%	12,00,001 to 16,00,000	12,00,001 to 16,00,000	12,00,001 to 16,00,000
20%	16,00,001 to 20,00,000	16,00,001 to 20,00,000	16,00,001 to 20,00,000
25%	20,00,001 to 24,00,000	20,00,001 to 24,00,000	20,00,001 to 24,00,000
30%	Above Rs. 24,00,001	Above Rs. 24,00,001	Above Rs. 24,00,001

INCOME TAX CALCULATION

TAX SLAB	TAX RATE	TAXABLE AMOUNT	TAX
0 - 400000	0%		
4,00,001 - 8,00,000	5%		
8,00,001 - 12,00,000	10%		
12,00,001 - 16,00,000	15%		
16,00,001 - 20,00,000	20%		
20,00,000 - 24,00,000	25%		
ABOVE 24,00,001	30%		
TOTAL INCOME TAX			
Add: Edu.+ Health Cess @ 4%			
TOTAL TAX, EDUCATION CESS PAYABLE =			

GROSS TAX PAYABLE :

Less Relief U/s 89 on salary paid in advance/arrear (-)

TOTAL TAX PAYABLE

Less : Tax already deducted from Salary :

Less : Tax Deducted from other Source :

BALANCE TAX MAY BE DEDUCTED AS UNDER :

DECEMBER 2025	Rs.	0
JANUARY 2026	Rs.	0
FEBUARY 2026	Rs.	0
MARCH 2026	Rs.	0

Certified that the above statement is correct to the best of my knowledge and belief and I am wholly responsible for any incorrect information

Enclosure – Self attested Photocopies of

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Enclosure – Self attested Photocopies of

Date : _____ **(Signature of Assessee)**

Note - Self attested photo copies of Pan Card all Investment /Rebate claimed, must be enclosed with this statement as Evidence.