

**STATEMENT NO.1-A ( NEW TAX REGIME )**

**Calculation of Income Tax for Financial Year 2025-2026**

**Assessment year 2026-2027**

Name of Employee : \_\_\_\_\_  
Designation : \_\_\_\_\_  
Pan No. : \_\_\_\_\_  
Mobile No : \_\_\_\_\_

1	<b>Salary</b> (Including Basic Pay/GP/DA/CLA/HRA/NPA/Conv. Allow.) Other Allowance/Arrears/Encashment/Special Pay	Rs.
2	<b>Standard deduction</b> (75000)	
3	<b>Less : Deduction under sec 80 CCD(2)NPS</b>	
4	<b>Total Taxable income</b>	Rs.
5	<b>Tax on Total Income (As per rate)</b>	Rs.
6	Relief u/s 87A (60000)	Rs.
7	<b>Balance Tax</b>	Rs.
8	Add. 4% Education Cess	Rs.
9	<b>Total Tax payable</b>	Rs.
10	Relief u/s 89 (1)	Rs.
11	<b>Net Tax Payable</b>	Rs.
12	Income Tax already paid during financial year from March 2025 to Jan. 2026	Rs.
13	Income Tax to be deducted from bill of Feb. 2026	Rs.

Date : / / 2026

Name & Signature for Incumbent

List of Xerox copy attached by the Incumbent :

- 1)
- 2)
- 3)
- 4)