

**DECLARATION OF INCOME TAX FOR THE FINANCIAL YEAR : 2025-26 (A.Y. 2026-27)**

Teacher's Name : _____

PAN :

			P						
--	--	--	---	--	--	--	--	--	--

Designation : _____ Circle _____

School : _____ Mobile No. :

--	--	--	--	--	--	--	--	--	--

New Tax Module u/s 115 BAC

1. Category of Employee 'W' for woman, 'S' for senior citizen (Born on or before 01/04/1965), 'O' for others		
2. Month from which employed with current employer in the current financial year : ____/____/____ (MM/YYYY)		
3. Total amount of gross salary including arrear received from current employer	₹	
4. Reported total amount of salary including arrear received from other employer(s)	₹	
5. Total Amount of Salary (3 + 4)		₹
6. Add (+) Income under the head Other Sources offered for TDS		₹
7. Gross Total Income (5 + 6)		₹
8. Deductions under section 16(ia) (Standard deduction of Rs.75000/-)		₹75,000.00
9. Total Taxable Income (7-8)		₹
10. Income Tax on Total Income		₹
11. Rebate under section 87A, if applicable (Rebate u/s 87A upto Rs. 60000 for New Regime) (Total taxable income is up to Rs.12 lakh, he/she will be eligible for rebate up to Rs.60,000)		₹
12. Tax after Rebate		₹
13. Education Cess (4%)		₹
14. Less: Relief under section 89, when salary, etc. is paid in arrear or advance		₹
15. Net tax payable [(12 + 13) – 14]		₹
Tax already paid at source upto January,2026	₹	
Tax deductible in February,2026	₹	
16. Total amount of tax deducted at source by the current employer)/deductor		₹
17. Reported amount of tax deducted at source by previous employer(s)/deductor(s)		₹
18. Total amount of tax deducted at source for the whole year		₹
19. Excess tax deduction (-)		₹

Signature of SI of Schools : _____

Teacher's Signature : _____

Checked & found correct

DA (Bill Section, DPSC) Signature : _____

New Regime	
Slabs	Income Tax Rates
Up to Rs. 4,00,000/-	Nil
Income from Rs 4,00,001 to Rs 8,00,000/-	5%
Income from Rs 8,00,001 to Rs 12,00,000/-	10%
Income from Rs 12,00,001 to Rs 16,00,000/-	15%
Income from Rs 16,00,001 to Rs 20,00,000/-	20%
Income from Rs 20,00,001 to Rs 24,00,000/-	25%
Above Rs. 24,00,000/-	30%

N.B. : Health and Education Cess 4% applicable

Please note that the tax rates in the New tax regime is the same for all categories of Individuals, i.e. Individuals, Senior citizens and Super senior citizens.