

**DECLARATION OF INCOME TAX FOR THE FINANCIAL YEAR : 2024-25 (A.Y. 2025-26)**

Teacher's Name : _____

PAN :

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Designation : _____ Circle _____

School : _____ Mobile No. :

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New Tax Module u/s 115 BAC

1. Category of Employee 'W' for woman, 'S' for senior citizen (Born on or before 01/04/1964), '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 (<i>Rebate u/s 87A upto Rs. 25000 for New Regime</i>)		₹
12. Education Cess (4%)		₹
13. Less: Relief under section 89, when salary, etc. is paid in arrear or advance		₹
14. Net tax payable [(10 + 12) – 13]		₹
Tax already paid at source upto December,2024	₹	
Tax deductible in January,2025	₹	
Tax deductible in February,2025	₹	
15. Total amount of tax deducted at source by the current employer/deductor		₹
16. Reported amount of tax deducted at source by previous employer(s)/deductor(s)		₹
17. Total amount of tax deducted at source for the whole year		₹
18. Excess tax deduction (-)		₹

Signature of SI of Schools : _____

Teacher's Signature : _____

Checked & found correct

DA (Bill Section, DPSC) Signature : _____

Please enclose herewith Statements of Salary Income & others supporting documents**Last Date of submission (at Circle) : 15/01/2025**

New Regime	
Slabs	Income Tax Rates
Up to Rs. 3,00,000/-	Nil
Income from Rs 3,00,001 to Rs 7,00,000/-	5% (Tax rebate u/s 87A)
Income from Rs 7,00,001 to Rs 10,00,000/-	10% (Tax rebate u/s 87A up to Rs. 7 Lakh)
Income from Rs 10,00,001 to Rs 12,00,000/-	15%
Income from Rs 12,00,001 to Rs 15,00,000/-	20%
Above Rs. 15,00,000/-	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.