

INCOME STATEMENT FOR THE YEAR 2025-26					
NAME				ID	
AADHAR NO.				DOB	
PAN NUMBER			TAX REGIME		
INCOME			SAVINGS		
MONTH		GROSS SALARY	PARTICULARS	DEPOSITED DATE	AMOUNT
	Mar-25		GPF DEDUCTION 2025-26		
	Apr-25		GS LI 2025-26		
	May-25		NPS EMPLOYEE'S SHARE 2025-26		
	Jun-25		LIC - I		
	Jul-25		LIC - II		
	Aug-25		LIC - III		
	Sep-25		LIC - IV		
	Oct-25		LIC - V		
	Nov-25		PPF		
	Dec-25		SSY SCHEME		
	Jan-26		HBA PRINCIPAL AMOUNT		
	Feb-26		TUITION FEES		
	NPS EMPLOYER SHARE		TUITION FEES		
	DA-I		TUITION FEES		
	DA-II		TUITION FEES		
	BONUS		PLI		
	PAY ARREAR		TAX SAVING SIP		
	HINDI PURUSKAR		ANY OTHER IN U/C 80C		
	T.F.-I				
	T.F.-II				
	HONORARIUM				
	L.E.				
	ANY OTHER RECEIPTS				
	TOTAL INCOME				
	LESS:-				
	STANDARD DEDUCTION				
	T.F. REBATE (MAX 2400/-)				
	PAY RECOVERY				
	GROSS INCOME		TOTAL SAVINGS		

COUNTERSIGNED

SIGNATURE OF APPLICANT

NAME :			
1	TOTAL GROSS INCOME		
2	LESS:- HRA REBATE (UNDER SECTION 10) PRODUCTION OF RENT RECEIPTS		
3	LESS:- PROFESSIONAL TAX (IF ANY)		
4	LESS:- HBA INTEREST (UNDER SECTION 24) MAX. 200000/-		
5	TOTAL INCOME (1)-(2+3+4)		
6	ADD: OTHER INCOME (IF ANY)		
7	TOTAL INCOME (5+6)		
8	SAVINGS U/S 80-C (GPF +GLSI + HBA PRINCIPAL AMONT + LIC + ULIP + PPF + TF ETC)		
9	SAVINGS U/S 80-CCC) LIC PENSION FUND)		
10	SAVING U/S 80-CCD (1) (CONTRIBUTION OF NEW PENSION SCHEME)		
11	MAXIMUM REBATE U/S 80-C, 80-CCA AND 80-CCD (1) 150000/-		
12	REBATE U/S 80 CCD (2) (EMPLOYER SHARE OF NEW PENSION SCHEME)		
13	TOTAL INCOME (7) -(11+12)		
14	REBATE U/S 80 CCD (1) B MAX 50000/- ADDITIONAL CONT. IN NPS ACCOUNT		
15	REBATE U/S 80-D (MEDICAL INSURANCE)		
16	REBATE U/S 80-E (EDUCATIONAL LOAN) CONDITION APPLY		
17	REBATE U/S 80-TTA INTEREST SAVINGS ACCOUNT MAX 10000/-		
18	REBATE U/S 80-G DONATION		
19	REBATE U/S 80-U Rs 75000/- PERSION WITH DISABILITY		
20	NET TAXABLE INCOME (13) - (14+15+16+17+18+19)		
21	AMOUNT OF INCOME TAX		
	FIRST 250000/-	NIL	0
	NEXT 250000/-	5%	12500
	NEXT 500000/-	20%	100000
	ABOVE	30%	
22	REBATE U/S 87A (MAX 12500/-) IF INCOME UPTO 5 LAKH		
23	NET TAX		
24	SURCHARGE: HEALTH AND EDUCATIONAL CESS 4 % OF NET TAX		
25	TOTAL TAX DUE		

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