

Proforma for Calculation of Income Tax for the year 2023-24 (AY 2024-25)- New Tax Regime

PAN No - _____

A. Salary and other benefits/Allowances: _____ Rs. _____
(Received during financial year 2023-24)

B. Standard Deduction for Salaried (Rs. 50000/-)

Total Income from Salary _____

C. Add: Income from House Property/other sources _____

D. Add : Income from other sources including interest from Bank and other deposits and investments _____

E. Total income (item No. A+B+C) _____

F. TAXABLE INCOME (Rounded off to nearest ten rupees) _____

G. Computation of Tax	Rate	Amount
i) On first Rs. 3,00,000	Nil	Nil
ii) Rs. 3,00,001 to Rs. 6, 00, 000	5%
iii) Rs. 6,00,001 to Rs. 9,00,000	10%
iv) Rs. 9,00,001 to Rs. 12,00,000	15%
v) Rs. 12,00,001 to Rs. 15,00,000	20%
vi) Exceeding Rs. 15,00,000	30%
TAX PAYABLE	Total	_____

H. -Tax Rebate of Rs.25000/- if total Taxable Income less then Rs. 7 Lakh in a Year

I. Education+Health Cess @ 4% of above

J. Total Tax Payable (item No. F+G)

K. Tax deducted/paid at source (enclose certificates) issued u/s 203

L. Balance to be paid (item No. H-I)

Tax to be deducted in
Jan, 2024 _____
Feb, 2024 _____

Verification

I,..... do hereby declare that as stated above is true to the best of my knowledge and belief.
Verified today, the Day of _____ 2024.

Place
Date

(Signature of the Employee)

DDO O/o CVU

Checked by O/o CVU