

ASSESSMENT OF INCOME TAX AT SOURCE FOR THE
FINANCIAL YEAR 2025-2026

Name:

Designation:

PAN/GIR/NO.: (PHOTO COPY OF PAN CARD & AADHAR Card).

Contact No. :

Part I – Salaries; March 2025 to February 2026

Sl. No.	Particulars	Amount
1.	Basic Pay	₹
2.	Dearness Allowance (DA)	₹
3..	Washing/ Dress/Uniform Allowance	₹
4.	Personal Pay/ Special Pay	₹
5.	Special Duty Allowance (SDA)	₹
6.	Special Compensatory Allowance (SCA)	₹
7.	Transportation/Travelling Allowance (TA)	₹
8.	House Rent Allowance (HRA)	₹
9.	Honorarium/Remuneration	₹
10.	Value of rent free quarters	₹
11.	Overtime Allowance	₹
12.	Bonus	₹
13.	Arrear DA	₹
14.	Any other amount qualified for the purpose of taxable income (Fees, Arrears of pay, remuneration, pension, interest on Bank deposits etc.)	₹
	Gross Salary	₹
	TDS from March 2025 till the Month of _____	₹

Part II – Savings:

Sl No.	Particulars	Amount
1.	Contribution to C.P.F/G.P.F (Section 80-C)	₹
2.	Group Insurance (Section 80-C)	₹
3.	L.I.C premium (Section 80-C)	₹
4.	Contribution to PPF (Section 80-C)	₹
5.	Contribution to ULIP/UTI (Section 80-C)	₹
6.	NSC VIII Issue (Section 80-C)	₹
7.	Infrastructure Bonds (Section-80-C)	₹
8.	Post Office, CTD Accounts (Section 80-C)	₹
9.	N.H.B Home Loan A/C (Section 80-C)	₹
10.	Contribution to Postal Life Insurance (Section 80-C)	₹
11.	Professional Tax (Section-16)	₹
12.	Contribution to Pension Scheme of Central Govt. (80-CCD)	₹
13.	House Rent Paid (Section 80-GG)	₹
14.	Health Insurance (Section 80-D)	₹
15.	Deduction in case of assesses who are physically handicapped, resident person (Section 80-U)	₹
16.	Donation to approved Institutions/Trusts/Charitable Trusts (Section 80-G)	₹
17.	Interest on loan taken for Higher Education (Section 80-E)	₹
18.	Contribution to pension Fund (80 ccd)	₹
19.	New pension Scheme (80 ccd)	₹
20.	Any other savings qualified for tax deduction (Please specify)	₹

Value of Rent free quarters:

Sl. No.	Type of Building	Rate
1.	Type-VI	5580/-
2.	Type-V (With Servant Quarter) Type-V	2167/-
3.	Type-IV (Duplex)	2134/-
4.	Type-IV	1071/-
5.	Type-III	930/-
6.	Type-II	660/-
7.	Type-I	440/-
8.	Bachelor Barrack	440/-
9.	TTQ	440/-
10.	Residential-cum-Garage	210/-

Signature _____