

Income Tax Statement for the Financial Year 2025-26

(Assessment Year 2026-2027)

Name of Employee:

PAN:

Designation:

Office:

Category: Individual (Age: below 60 years)

Income Tax Slab: NEW Regime

to be furnished by the employees / officers whose income exceeds Rs. 2,50,000/-

1	a	Gross Salary / Pension for the month : (includes Basic Pay, DA, HRA, CCA, Interim Relief, OT Allowance, Deputation Allowance, Medical Allowance, etc.)	
		March 2025 :	September 2025 :
		April 2025 :	October 2025 :
		May 2025 :	November 2025 :
		June 2025 :	December 2025 :
		July 2025 :	January 2026 :
		August 2025 :	February 2026 :
	b	Leave Surrender	
		Festival Allowance / Bonus / Ex-gratia and Incentive	
		Pay Revision Arrears, DA Arrears, Other Arrears	
		Other Salary Income	
	c	Excess Pay drawn, Dies non, etc.	
	Total Salary Income (a+b-c)		
	2	Deduct:	a
b			Conveyance Allowance
c			NPS - Employer's Contribution
d			
e			
f			
3	Any other income (Business, Capital Gains or Other Sources)		
4	Total Income rounded off to nearest multiple of ten rupees (1 - 2 + 3)		
5	Tax on Total Income		
6	Less: Rebate for the Income upto 12 Lakhs u/s 87 A (Max: Rs. 60,000/-)		
7	Income tax after Rebate (5 - 6)		
8	Surcharge [10% of (7) if (4) > 50 lakh; 15% if > 1 crore; 25% if > 2 crore]		
9	Health and Education Cess [@ 4% of (7+8)]		
10	Total Tax Payable (7 + 8 + 9)		
11	Less: Relief for arrears of salary u/s. 89(1)		
12	Balance Tax Payable (10 - 11)		
13	Income tax deducted from salary, Advance tax paid		
14	Balance Income Tax to be paid		

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Place:

Signature:

Date: