

# Anticipatory 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.)	
		April 2025 :	October 2025 :
		May 2025 :	November 2025 :
		June 2025 :	December 2025 :
		July 2025 :	January 2026 :
		August 2025 :	February 2026 :
	September 2025 :	March 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	Standard Deduction (Rs. 75,000/-)
		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		
15	Income Tax to be deducted monthly - 2 installments (Rounded up to 100)		

Place:

Signature:

Date: