

# 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/-

<b>1</b>	<b>a</b>	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>b</b>	Leave Surrender			
		Festival Allowance / Bonus / Ex-gratia and Incentive			
		Pay Revision Arrears, DA Arrears, Other Arrears			
Other Salary Income					
<b>c</b>	Excess Pay drawn, Dies non, etc.				
<b>Total Salary Income (a+b-c)</b>					
<b>2</b>	<b>Deduct:</b>	<b>a</b>	Standard Deduction (Rs. 75,000/-)		
		<b>b</b>	Conveyance Allowance		
		<b>c</b>	NPS - Employer's Contribution		
		<b>d</b>			
		<b>e</b>			
		<b>f</b>			
<b>3</b>	Any other income (Business, Capital Gains or Other Sources)				
<b>4</b>	<b>Total Income rounded off to nearest multiple of ten rupees ( 1 - 2 + 3 )</b>				
<b>5</b>	Tax on Total Income				
<b>6</b>	Less: Rebate for the Income upto 12 Lakhs u/s 87 A (Max: Rs. 60,000/-)				
<b>7</b>	Income tax after Rebate ( 5 - 6 )				
<b>8</b>	Surcharge [ 10% of (7) if (4) > 50 lakh; 15% if > 1 crore; 25% if > 2 crore ]				
<b>9</b>	Health and Education Cess [ @ 4% of (7+8) ]				
<b>10</b>	Total Tax Payable ( 7 + 8 + 9 )				
<b>11</b>	Less: Relief for arrears of salary u/s. 89(1)				
<b>12</b>	Balance Tax Payable ( 10 - 11 )				
<b>13</b>	Income tax deducted from salary, Advance tax paid				
<b>14</b>	<b>Balance Income Tax to be paid</b>				
				<b>0</b>	

Place:

Signature:

Date: