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**					**0**

Place: **Signature:**

Date: