Anticipatory Income Tax Statement for the Financial Year 2026-27

(Assessment Year 2027-2028)

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 2026 :			October 2026 :		
		May 2026 :			November 2026 :		
		June 2026 :			December 2026 :		
		July 2026 :			January 2027 :		
		August 2026 :			February 2027 :		
		September 2026 :			March 2027 :		
	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**
15	Income Tax to be deducted monthly - 5 installments (Rounded up to 100)						

Place: **Signature:**

Date: