



തിരുവിതാംകൂർ ദേവസ്വം ബോർഡ്

"സ്വാമി ശരണം"

ഡി.എ.നം.50/24/E3

ദേവസ്വം അക്കൗണ്ട്സ് ഓഫീസ്

തിരുവനന്തപുരം

തീയതി: 18/03/2024

സർക്കുലർ

വിഷയം:- 2024-2025 വർഷത്തെ ആന്റിസിപേറ്ററി ഇൻകം ടാക്സ് അസസ്മെന്റ് സ്റ്റേറ്റ്മെന്റ് സമർപ്പിക്കേണ്ടത് - സംബന്ധിച്ച്.

തിരുവിതാംകൂർ ദേവസ്വം ബോർഡിലെ ജീവനക്കാർ മാർച്ച് മാസത്തെ ശമ്പള ബില്ലിനോടൊപ്പവും ദേവസ്വം ബോർഡിൽ നിന്നും പെൻഷൻ പറ്റി പിരിഞ്ഞ ജീവനക്കാർ ഏപ്രിൽ മാസത്തെ പെൻഷനോടൊപ്പവും 2024-2025 വർഷത്തെ ആന്റിസിപേറ്ററി ഇൻകം ടാക്സ് അസസ്മെന്റ് സ്റ്റേറ്റ്മെന്റ് ചേർത്തിരിക്കേണ്ടതാണ്.

ആന്റിസിപേറ്ററി ഇൻകം ടാക്സ് അസസ്മെന്റ് സ്റ്റേറ്റ്മെന്റിലെ ശമ്പളം/പെൻഷൻ തുകയ്ക്കനുസരിച്ചുള്ള മാസ വിഹിതം ഇൻകം ടാക്സ് ഇനത്തിൽ ശമ്പളം/പെൻഷനിൽ നിന്നും ഈടാക്കി ആയത് നിയമാനുസൃതം ഒടുക്ക് വരുത്തേണ്ടതുമാണ്.

വിശ്വസ്തതയോടെ

ദേവസ്വം അക്കൗണ്ട്സ് ഓഫീസർ

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ANTICIPATORY INCOME TAX STATEMENT FOR THE FINANCIAL YEAR 2024-25

(ASSESSMENT YEAR 2025-2026)

PAN: _____

In respect of Shri. _____		
to be furnished by the employees/officers whose income exceeds Rs 2,50,000/-		
1a	Gross Salary Income (includes Salary, DA, HRA, CCA, Iterim Relief, OT Allowance, Deputation Allowance, Medical Allowance, etc)	
	March	2024
	April	2024
	May	2024
	June	2024
	July	2024
	August	2024
	September	2024
	October	2024
	November	2024
	December	2024
	January	2025
	February	2025
b	Leave Surrender:	
c	Festival Allowance/Bonus/Ex-gratia and Incentive:	
d	Pension arrear	
e	Total Salary Income (a+b+c+d):	
2	Deduct HRA in the case of persons who actually incur expenditure by way of rent	
	i Actual HRA received during the year	0
	ii Actual rent paid in excess of 1/10th of the salary	0
	iii 40% of the salary	0
	(i) to (iii) whichever is least is exempted	
3	Balance (1-2)	
4	Deduct	
	a Standard Deduction	
	b Entertainment Allowance	
	c Profession Tax Paid	
5	Net Salary Income (3-4)	
6	Deduct interest / Accrued interest on HBA (maximum admissible amount is Rs 30,000/-, if the property is acquired or constructed on or after 1/4/99 and such acquisition or construction is completed within three years of from the end of the financial year in which capital is borrowed deductible amount is Rs. 2.00 Lakh)	
7	Any other income (Business, Capital Gains or Other Sources)	
8	Gross Total Income (5-6+7)	
9	Deduct	
a	Mediclaim (maximum of Rs. 30,000/- taken on the health of the tax payer, spouse, dependent children and if it is taken on parents Rs. 25,000/- Policy taken on the health of a senior citizen additional Rs. 30,000/-) including amount paid up to Rs. 30,000/- for preventive health check-up	
b	Expenditure on medical treatment of mentally or physically handicapped dependents (including the amount deposited in their name) (max Rs 1,00,000/- in the case of severe disability over 80% max Rs. 1,25,000/-)	
c	Expenditure incurred on medical on medical treatment of the employee or spouse or children or parents, brothers and sisters for specified deceases or ailment like cancer, AIDS, etc (max Rs 40,000/- in case of treatment is made to a person who is senior citizen Rs. 1,00,000/-)	
d	Amount of Interest repaid on loan taken for higher education of self or relative	
e	Interest on fresh Housing Loan taken during the period from 1-4-2016 to 31-03-2017 for the first house and for loan up to Rs. 35 Lakhs & value of the residential house property does not exceeds Rs. 50 lakhs (Addl. 50,000/-) - u/s 80EE	
f	Interest on fresh Housing Loan taken during the period from 1-4-2019 to 31-03-2020 for the first house and value of the residential house property does not exceeds Rs. 45 Lakhs (Addl. 150000/-) u/s 80EEE	
g	Interest on loan taken for the purchase of an electric vehicle and loan sanctioned during	

	ther period between 1-4-2019 and 31-3-2023 (max deduction Rs.1,50,000/-)	
h	Donation to various charitable and other funds including PM's National Relief Fund, Gujarat Earthquake Relief Fund, etc. (for amount exceeding Rs 10,000/- deductible only if the payment is made otherwise than by cash)	
i	Contribution (Other than cash) made to political party /electrol trust	
j	Deduction for interest from Savings Bank Accounts (Max Rs.10000)	
k	Deduction for interest from Bank A/c's, Co-op. banks and Post Office (Max Rs.50,000/-)	
l	(only for Senior Citizens)	
l	Deduction for person with disability (Rs 50,000; in case of severe disability over 80%-Rs 1 Lakh)	
10	Gross Total Income (8-9)	
11	Deduction under section 80 C(max Rs 1,50,000/-)	
a	Contribution to GPF	
b	Contribution to SLI, GIS, FBS	
c	Life Insurance premia of self, spouse & children (for new policies after 1-4-2012 premium limited to maximum of 10% of the sum assured)	
d	Purchase of NSC VIII issue	
e	Term deposit with Scheduled Bank for a fixed period of not less than 5years	
f	Contribution towards Unit Linked Insurance Plan of UTI or LIC (of Self, Spouse & Children)	
g	Payment under a contract for annuity plan of the LIC or any other insurer	
h	purchase of tax saving units of Mutual Fund or UTI	
l	Contribution to any Deposit Scheme or pension fund set up by National Housing Bank	
j	Tuition fees (paid to university, college, school or education a institution situated with in India for full-time education to any 2 children)	
k	Housing Loan Repayment (Principal) & Stamp duty paid for purchase of property	
l	Subscription to equity shares or debentures of an eligible issue	
m	Subscription to eligible units of mutual fund	
n	Contribution of PPF account of Self, Spouse & Children	
o	Subscription to Infrastructure Bonds of NABARD	
p	Deposit under Senior Citizens Saving Scheme	
q	Girl Child Deposit Scheme-Sukanya Samridhi Account	
r	Five year Time Deposit in Post Office	
s	Contribution to Natinal Pension Scheme (NPS)-Section 80 CCD	
	Deduction subject to ceiling u/s 80CCE	
	Additional Deduction for NPS u/s 80CCD(1B)	
12	Total Income rounded off to nearest multiple of ten rupees(8-9-10-11)	
13	Tax on Total Income	
	Total Income up to Rs2.50 Lakhs-nil	
	Total Income above Rs2.50 Lakhs up to Rs.5.00 Lakhs -5%of Total Income in excess of Rs2.50 lakhs	
	Total Income above Rs5.00 Lakhs up to Rs.10.00 Lakhs -Rs 12,500 plus20%of Total Income in excess of Rs5.00 lakh	
	Total Income exceeds Rs 10.00 Lakhs-Rs1,12,500 plus 30% of Total Income in excess of Rs 10.00 lakhs	
14	Less Rebate Under sec.87A(Rs.25000,-applicable for individuals having total income not exceeding Rs.7 lakhs)	
15	Income tax after Rebate (13-14)	
16	Surcharge if total income exceeds Rs 50 Lakhs	
	Total income above 50 lakhs upto Rs 1 crore - 10% of (11) Total incoe above 1 crore 15% od (11)	
17	Total Tax Payable (15+16)	
18	Health & Education cess (@4%of (15))	
	Tax with Cess	
19	Less Releif for arrears of salary u/s 89(1)	
20	Balance Tax Payable (17-18)	
21	Amount of Tax already deducted from Salary	
22	Balance Income Tax to be Paid	

Place:
Date:

Signature :
Name, Designation & Office