

**ANTICIPATORY INCOME TAX STATEMENT FOR THE FINANCIAL
2025-2026(New Scheme)**

(ASSESSMENT YEAR 2026-2027)

PAN

In respect of Shri /Smt
to be furnished by the employees/officers whose income exceeds Rs 3,00,000/-

1a	Gross Salary Income(includes Salary,DA,HRA,CCA,Iterim Relief, OT Allowance,Deputation Allowance,Medical Allowance,etc)
	March 2025
	April 2025
	May 2025
	June 2025
	July 2025
	August 2025
	September 2025
	October 2025
	November 2025
	December 2025
	January 2026
	February 2026
b	Leave Surrender:
c	Festival Allowance/Bonus/Ex-gratia and Incentive:
d	Pay Revision Arrears:
e	Total Salary Income(a+b+c+d):
2	Deduct
	Standard Deduction 75000
3	Net Salary Income (1-2)
4	Any other income (Business,Capital Gains or Other Sources)
5	Gross Total Income (3+4)
6	Deduct under Chapter VI A
a	Central / State Government or other employers contribution upto 14% of salary of employees to the National Pension Scheme (NPS) and Atal Pension Yojana (APY u/s 80CCD(2))
b	Cental Government contribution to the Agniveer Corpus Fund under Agnipath sechme
7	Total Income rounded off to nearest multiple of ten rupees(5-6)
8	Tax on Total Income (See Tax Table)
9	Less Rebate Under sec.87A(Rs.25000/-applicable for individuals having total income not exceeding Rs.7 lakhs)
10	Income tax after Rebate (8-9)
11	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)
12	Total Tax Payable (10+11)
13	Health & Education cess (@4%of (12))
14	Less Releif for arrears of salary u/s 89(1)
15	Balance Tax Payable (17-18)
16	Amount of Tax already deducted from Salary
17	Balance Income Tax to be Paid

Place:
Date:

Signature
Name