

Anticipatory Income Tax Statement
FY 2025-26 AY 2026-27

New Regime

Name of Employee : **NIKHIL V**

PAN : **AVDPV0344E**

Designation & Office : **Assistant Professor, Sree Narayana College, Nattika**

1	i) Gross Salary (a+b+c)		1710206
	a) Salary as per Section 17(1)	1710206	
	b) Value of Perquisites	0	
	c) Profits in lieu of salary under section 17(3)	0	
	Less Deduction for Dies non, Excess pay Drawn etc	0	1710206
	Less Standard Deduction	75000	1635206
2	Income from House Property () (Net Annual Rent - Municipal Tax) -30% - Interest on Housing Loan In New Regime, Loss can't be set off from other heads of Income	0	
3	Income from Business	0	
4	Income from Capital Gains	0	
5	Income from Other Sources :		
	Interest on Savings Bank Deposits	0	
	Interest on Fixed / Term Deposits	0	
	Any Other - Valuation	5000	5000
6	Gross Total Income (Total of 1 to 5)		1640206
7	Tax on Total Income		128041
8	Less : Rebate u/s 87A(1A)(a) or 87A(1A)(b)		0
9	Income Tax after Rebate		128041
10	Health and Education cess @ 4% of 9		5122
11	Total Tax Payable (9 + 10)		133163
12	Less : Relief for Arrears of Salary u/s 89(1)		0
13	Balance Tax Payable		133163
14	Total Amount of Tax already deducted		0
15	Balance Tax to be paid		133163
16	Monthly TDS = Rs.133163/12 Months		11097

Nattika

12-03-2025

Signature

NIKHIL V

SALARY PARTICULARS - 2025-26

Month	Basic	DA	HRA	CCA	Other	Gross	PF	SLI	GIS	LIC	NPS	M.Sep	Ded
Mar-25	101200	34408	4000			139608	7000	2500	1600	2418		500	14018
Apr-25	101200	34408	4000			139608	7000	2500	1600	2418		500	14018
May-25	101200	34408	4000			139608	7000	2500	1600	2418		500	14018
Jun-25	101200	34408	4000			139608	7000	2500	1600	2418		500	14018
Jul-25	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Aug-25	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Sep-25	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Oct-25	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Nov-25	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Dec-25	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Jan-26	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Feb-26	104200	35428	4000			143628	7000	2500	1600	2418		500	14018
Sal.Arr						0							0
DA Arr						0							0
PR Arr						0	0						0
Earned Leave Surrender						0							
Festival Allowance						2750							
Total	1238400	421056	48000	0	0	1710206	84000	30000	19200	29016	0	6000	168216

Details of Tax already paid

Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Other	Direct	Bank