

Anticipatory Income Tax Statement for the Financial Year 2020-21

(Assessment Year 2021-2022)

Name of Employee:

PAN:

Designation:

Office:

Category: Individual (Age: below 60 years)

Income Tax Slab: Slab 2020-21 (NEW)

to be furnished by the employees / officers whose income exceeds Rs. 2,50,000/-

1	a	Gross Salary Income Received for the month : (includes Salary, DA, HRA, CCA, Interim Relief, OT Allowance, Deputation Allowance, Medical Allowance, etc.)		
		April - 2020		
		May - 2020		
		June - 2020		
		July - 2020		
		August - 2020		
		September - 2020		
		October - 2020		
		November - 2020		
		December - 2020		
		January - 2021		
		February - 2021		
		March - 2021		
		b Leave Surrender		
c Festival Allowance / Bonus / Ex-gratia and Incentive				
d Pay revision Arrears, DA Arrears				
e Total Salary Income (a+b+c+d)				
2	Deduct:	a	Conveyance Allowance:	
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 5 Lakhs u/s 87 A (Max Rs. 12,500)			
7	Income tax after Rebate (5 - 6)			
8	Health and Education Cess [@ 4% of (7)]			
9	Total Tax Payable (7 + 8)			
10	Less: Relief for arrears of salary u/s. 89(1)			
11	Balance Tax Payable (9 - 10)			
12	Amount of Tax already deducted from salary			
13	Balance Income Tax to be paid			0
14	Income Tax to be deducted monthly - 3 installments (Rounded up to 100)			0

Place:

Signature:

Date: