

ANTICIPATORY INCOME TAX STATEMENT FINANCIAL YEAR 2023-24 (AY 2024-25)

NEW Regime

Name & Designation : SEENA, UP SCHOOL ASSISTANT, SSPBHS, PEN : 810662

PAN : EFCPS1014B

Category : Individual (Below 60 Years)

1	a	Gross Salary (Basic Pay, DA, HRA, CCA, Other Allowance, etc.)	598845
	b	Festival Allowance/Bonus	2750
	c	Surrender of Earned Leave	32364
	d	Other Income	123528
	e	Total Income (a+b+c+d)	757487
2	DEDUCTIONS		
	i	Less standard deduction (Maximum 50000)	50000
	iii	Conveyance Allowance	0
TOTAL DEDUCTION (2)			50000
3	Taxable Income (1-2)		707487
4	Tax on Total income		25749
5	Tax rebate (NEW Regime - Relief for income upto 7 lakh u/s 87A, Rs.25000)		0
6	Tax Payable (4-5)		25749
7	Educational cess@4%		1030
8	Total Tax Payable (6+7)		26779
9	Less: relief for arrears of salary u/s89(1)(use form 10E)		26779
10	Total Tax Due (8-9)		0
11	Total Amount of Tax already Deducted		0
12	Balance Tax Due (10-11)		0
13	Income Tax to be deducted monthly - 1 installments (Rounded up to 100)		0

PARTICULARS OF SALARY DRAWN 2023-24

Month	EARNINGS							DEDUCTIONS								
	Basic Pay	DA	HRA	CA	Other Allowance		Total	PF	GIS	SLI	MEDISEP	LIC	GPAIS	NPS	TDS	PLI
Mar-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
Apr-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
May-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
Jun-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
Jul-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
Aug-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
Sep-23	31500	11340	1250				5305	49395	5000	1000	1000	500			5798	
Oct-23	32300	11628	1250				5438	50616	5000	1000	1000	500			5907	
Nov-23	45600	3192	1824			0	50616	5000	1000	1000	500		1000	6393		
Dec-23	45600	3192	1824			0	50616	5000	1000	1000	500		0	6393		
Jan-24	45600	3192	1824			0	50616	5000	1000	1000	500		0	6393		
Feb-24	45600	3192	1824			0	50616	5000	1000	1000	500		0	6393		
Total	435200	103776	17296	0	0	42573	598845	60000	12000	12000	6000	0	1000	72065	0	0
								TDS	Other		Bank		Direct			0

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Place : KADAKKAVOOT

Date : 23-02-24

Signature :

**ANNEXURE I**  
[See item 2 of Form No. 10E]  
**ARREARS OR ADVANCE SALARY**

1 Total income (excluding salary received in arrears or advance)	583959
2 Salary received in arrears or advance	123528
3 Total income (as increased by salary received in arrears or advance) [Add item 1 and item 2]	707487
4 Tax on total income (as per item 3)	26779
5 Tax on total income (as per item 1)	0
6 Tax on salary received in arrears or advance [Difference of item 4 and item 5]	26779
7 Tax computed in accordance with Table "A" [Brought from column 7 of Table "A"]	0
8 Relief under section 89(1) [Indicate the difference between the amounts mentioned against items 6 and 7]	26779

**TABLE "A"**  
[See item 7 of Annexure I]

Previous year(s)	Total income of the relevant previous year (Rs.)	Salary received in arrears or advance relating to the relevant previous year as mentioned in column(1) (Rs.)	Total income (as increased by salary received in arrears or advance) of the relevant previous year mentioned in column(1) [Add columns (2) and (3)] (Rs.)	Tax on total income [as per column(2)] (Rs.)	Tax on total income [as per column(4)] (Rs.)	Difference in tax [Amount under column (6) minus amount under column (5)] (Rs.)
1	2	3	4	5	6	7
2021-22	325492	61133	386625	0	0	0
2022-23	421533	62395	483928	0	0	0
	747025	123528	870553	0	0	0

**Note :** In this Table, details of salary received in arrears or advance relating to different previous years may be furnished.