INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2025-26 (Assessment Year : 2026-27)

KGID No :-	**1106998**	**Mobile :-**	**9964608993**
Name :-	**V G BAGEWADI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**KANNADA LOWER PRIMARY SCHOOL KALARKOPP HIREBAGEWADI(29010404506)**	**Pan Card :-**	**AMFPB0480J (Recipient Number:2703270267)**

STATEMENT SHOWING SALARY PERTICULARS

MONTH - YEAR	INCOME								DEDUCTIONS										NET PAY
	BASIC PAY	DA	HRA	OTHA	MA	FPA	SPL PAY	Gross Salary	GIS	PT	LIC	NPS	NPS ARR	KGID	GPF	IT	ROP	Total Ded	
Mar-2025	92500	10191	7110	2425	500	0	0	112726	480	200	4181	0	0	0	30000	0	0	34861	77865
Apr-2025	92500	10191	7110	2425	500	0	0	112726	480	200	4181	0	0	0	30000	0	0	34861	77865
May-2025	92500	11613	7110	2425	500	0	0	114148	480	200	4181	0	0	0	30000	0	0	34861	79287
Jun-2025	92500	11613	7110	2425	500	0	0	114148	480	200	4181	0	0	0	30000	0	0	34861	79287
Jul-2025	94800	11895	7283	2425	500	0	0	116903	480	200	4181	0	0	0	30000	5000	0	39861	77042
Aug-2025	94800	11895	7283	2425	500	0	0	116903	480	200	4181	0	0	0	30000	5000	0	39861	77042
Sep-2025	94800	11895	7283	2425	500	0	0	116903	480	200	4181	0	0	0	30000	5000	0	39861	77042
Oct-2025	94800	11895	7283	2425	0	0	0	116403	480	200	4181	0	0	0	30000	5000	0	39861	76542
Nov-2025	94800	13509	7110	2425	0	0	0	117844	480	200	4181	0	0	0	30000	5000	0	39861	77983
Dec-2025	94800	13509	7110	2425	0	0	0	117844	480	200	4181	0	0	0	30000	5000	0	39861	77983
Jan-2026	94800	13509	7110	2425	0	0	0	117844	480	200	4181	0	0	0	30000	5000	0	39861	77983
Feb-2026	94800	13509	7110	2425	0	0	0	117844	480	200	4181	0	0	0	30000	5000	0	39861	77983
DA-Arr-I	0	5688	0	0	0	0	0	5688	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7584	0	0	0	0	0	7584	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Rs	1128400	158496	86012	29100	3500	0	0	1405508	5760	2400	50172	0	0	0	360000	40000	0	458332	947176

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1405508**
  - Income from Pension/Family Pension :_____**0**
  - Less : Tax on employement u/s 16(iii) [PT] :_____**2400**
  - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} :_____**0** PH :___**0**
- Income chargable under the head 'Salaries' (after standard deduction of Rs 75,000)_____**1330508**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1330508**

- u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : _____**0**
- u/s 80G : Donations {Deduction 50% or 100%} : _____**0**
- Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : _____**0**

- Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)
  - GIS :**5760** GPF :**360000** NPS :**0** NSC :**0**
  - LIC :**50172** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**0** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**415932** **150000**

Taxable Total Income :	**1330508**
Slab :0 - 4,00,000, **Amount:**0, **Tax Rate :** 0% **Slab :**4,00,001 - 8,00,000, **Amount:**20000.00, **Tax Rate :** 5% **Slab :**8,00,001 - 12,00,000, **Amount:**40000.00, **Tax Rate :** 10% **Slab :**12,00,001 - 16,00,000, **Amount:**19576.20, **Tax Rate :** 15%	
Rebate u/s 87A 65000.	**0**
Tax After Rebate	**79576**
Add Health and Education Cess	**3183**
Tax with Health and Education Cess	**82759**
Less : Advance Tax	**40000**
Add : Interest u/s 234C	**0**
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**42759**

Declaration

I declared that the above statement is true to the best of my knowledge and belief. Income Tax liability arising due to failure, if any for not making / not initimating payment / investment made or proposed to be made by me and / or any wrong declaration would be my responsibility. I further undertake to provide all documentary proofs of payment made by me before 1 march 2026 and if I fail to do so, the pay Drawing Officer can make full deduction of income tax dues from March 2025 Salary.

Date :09 Mar 2026 Signature of employee_____

Place :Belagavi **(V G BAGEWADI)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯ ಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯ ರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾ ಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ, ಬೆಳಗಾವಿ ಗ್ರಾ ಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.