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

KGID No :-	**1892182**	**Mobile :-**	**9481722536**
Name :-	**SHANTAVVA SIDDANNAVAR**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**KANNADA HIGHER PRIMARY SCHOOL VIJAYNAGAR HINDALGA(29010404605)**	**Pan Card :-**	**CUNPS9554C (Recipient Number:2702163068)**

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	83700	8998	12555	600	500	0	0	106353	480	200	9143	0	0	2000	15000	0	0	26823	79530
Apr-2025	83700	8998	12555	600	500	0	0	106353	480	200	8359	0	0	2000	15000	0	0	26039	80314
May-2025	83700	10253	12555	600	500	0	0	107608	480	200	10070	0	0	2000	17000	0	0	29750	77858
Jun-2025	83700	10253	12555	600	500	0	0	107608	480	200	10070	0	0	2000	17000	0	0	29750	77858
Jul-2025	83700	10253	12555	600	500	0	0	107608	480	200	6199	0	0	1875	17000	5000	0	30754	76854
Aug-2025	83700	10253	12555	600	500	0	0	107608	480	200	6199	0	0	1875	17000	5000	0	30754	76854
Sep-2025	83700	10253	12555	600	500	0	0	107608	480	200	6199	0	0	1875	17000	5000	0	30754	76854
Oct-2025	83700	10253	12555	600	0	0	0	107108	480	200	8673	0	0	1875	17000	5000	0	33228	73880
Nov-2025	83700	11927	12555	600	0	0	0	108782	480	200	8673	0	0	1875	17000	5000	0	33228	75554
Dec-2025	83700	11927	12555	600	0	0	0	108782	480	200	8673	0	0	1875	17000	5000	0	33228	75554
Jan-2026	84950	12105	12742	600	0	0	0	110397	480	200	8673	0	0	1875	17000	5000	0	33228	77169
Feb-2026	84950	12105	12742	600	0	0	0	110397	480	200	8673	0	0	1875	17000	5000	0	33228	77169
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1006900	139294	151034	7200	3500	0	0	1307928	5760	2400	99604	0	0	23000	200000	40000	0	370764	937164

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1307928**
  - 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)_____**1232928**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1232928**

- 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 :**200000** NPS :**0** NSC :**0**
  - LIC :**99604** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**23000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**328364** **150000**

Taxable Total Income :	**1232928**
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:**4939.20, **Tax Rate :** 15%	
Rebate u/s 87A 65000.	**0**
Tax After Rebate	**64939**
Add Health and Education Cess	**2598**
Tax with Health and Education Cess	**67537**
Less : Advance Tax	**40000**
Add : Interest u/s 234C	**0**
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**27537**

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 :10 Mar 2026 Signature of employee_____

Place :Belagavi **(SHANTAVVA SIDDANNAVAR)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯ ಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರ ಧಾನ ಕಾರ್ಯ ದರ್ಶಿಗಳು 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.