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

| | | | |
|---|---|---|---|
| **KGID No :-** | **1893378** | **Mobile :-** | **9964316818** |
| **Name :-** | **YALLAPPA C BAGEWADI** | **Designation :-** | **PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS** |
| **Work Place :-** | **MARATHI HIGHER PRIMARY SCHOOL KHADARWADI PIRANWADI(29010409604)** | **Pan Card :-** | **APLPB3877L (Recipient Number:2702871498)** |

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 | 74200 | 7977 | 11130 | 600 | 500 | 0 | 0 | 94407 | 480 | 200 | 1449 | 0 | 0 | 300 | 5000 | 0 | 0 | 7429 | 86978 |
| Apr-2025 | 74200 | 7977 | 11130 | 600 | 500 | 0 | 0 | 94407 | 480 | 200 | 1449 | 0 | 0 | 300 | 5000 | 0 | 0 | 7429 | 86978 |
| May-2025 | 74200 | 9090 | 11130 | 600 | 500 | 0 | 0 | 95520 | 480 | 200 | 1449 | 0 | 0 | 300 | 5000 | 0 | 0 | 7429 | 88091 |
| Jun-2025 | 74200 | 9090 | 11130 | 600 | 500 | 0 | 0 | 95520 | 480 | 200 | 1449 | 0 | 0 | 300 | 5000 | 0 | 0 | 7429 | 88091 |
| Jul-2025 | 76100 | 9322 | 11415 | 600 | 500 | 0 | 0 | 97937 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 90846 |
| Aug-2025 | 76100 | 9322 | 11415 | 600 | 500 | 0 | 0 | 97937 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 90846 |
| Sep-2025 | 76100 | 9322 | 11415 | 600 | 500 | 0 | 0 | 97937 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 90846 |
| Oct-2025 | 76100 | 9322 | 11415 | 600 | 0 | 0 | 0 | 97437 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 90346 |
| Nov-2025 | 76100 | 10844 | 11415 | 600 | 0 | 0 | 0 | 98959 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 91868 |
| Dec-2025 | 76100 | 10844 | 11415 | 600 | 0 | 0 | 0 | 98959 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 91868 |
| Jan-2026 | 76100 | 10844 | 11415 | 600 | 0 | 0 | 0 | 98959 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 91868 |
| Feb-2026 | 76100 | 10844 | 11415 | 600 | 0 | 0 | 0 | 98959 | 480 | 200 | 1111 | 0 | 0 | 300 | 5000 | 0 | 0 | 7091 | 91868 |
| DA-Arr-I | 0 | 4452 | 0 | 0 | 0 | 0 | 0 | 4452 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 6088 | 0 | 0 | 0 | 0 | 0 | 6088 | 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 | 905600 | 125338 | 135840 | 7200 | 3500 | 0 | 0 | 1177478 | 5760 | 2400 | 14684 | 0 | 0 | 3600 | 60000 | 0 | 0 | 86444 | 1091034 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1177478**
  - 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)_____**1102478**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1102478**

- 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 :**60000** NPS :**0** NSC :**0**
  - LIC :**14684** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**3600** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** _____**84044** **84044**

| | |
|---|---|
| **Taxable Total Income :** | **1102478** |
| **Slab :**0 - 4,00,000, **Amount:**0, **Tax Rate :** 0%<br>**Slab :**4,00,001 - 8,00,000, **Amount:**20000.00, **Tax Rate :** 5%<br>**Slab :**8,00,001 - 12,00,000, **Amount:**30247.80, **Tax Rate :** 10%<br>**Slab :**Rebate u/s 87A, **Amount:**-50247.80, **Tax Rate :** 0% | |
| Rebate u/s 87A 65000. | **50247.80** |
| Tax After Rebate | **0** |
| Add Health and Education Cess | **0** |
| Tax with Health and Education Cess | **0** |
| Less : Advance Tax | **0** |
| Add : Interest u/s 234C | **0** |
| **Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )** | **0** |

**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** **(YALLAPPA C BAGEWADI)**

**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.