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

KGID No :-	**1983333**	**Mobile :-**	**6360431308**
Name :-	**SHOBHA SUBHASH GURAVANNAVAR**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**KANNADA HIGHER PRIMARY SCHOOL ANKALGI(29010400701)**	**Pan Card :-**	**APQPG4275G (Recipient Number:2701177509)**

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	64010	6881	4801	850	500	0	0	77042	480	200	1978	0	0	3100	5300	0	0	11058	65984
Apr-2025	64300	6912	4823	850	500	0	0	77385	480	200	1978	0	0	8100	5300	0	0	16058	61327
May-2025	64300	7877	4823	850	500	0	0	78350	480	200	1978	0	0	8100	5300	0	0	16058	62292
Jun-2025	64300	7877	4823	850	500	0	0	78350	480	200	1978	0	0	8100	5300	0	0	16058	62292
Jul-2025	65950	8079	4946	850	500	0	0	80325	480	200	1978	0	0	8100	5300	0	0	16058	64267
Aug-2025	65950	8079	4946	850	500	0	0	80325	480	200	1978	0	0	8100	5300	0	0	16058	64267
Sep-2025	65950	8079	4946	850	500	0	0	80325	480	200	1978	0	0	8100	5300	0	0	16058	64267
Oct-2025	65950	8079	4946	850	0	0	0	79825	480	200	1978	0	0	8100	5300	0	0	16058	63767
Nov-2025	65950	9397	4946	850	0	0	0	81143	480	200	1978	0	0	8100	5300	0	0	16058	65085
Dec-2025	65950	9397	4946	850	0	0	0	81143	480	200	1978	0	0	8100	5300	0	0	16058	65085
Jan-2026	65950	9397	4946	850	0	0	0	81143	480	200	1978	0	0	8100	5300	0	0	16058	65085
Feb-2026	65950	9397	4946	850	0	0	0	81143	480	200	1978	0	0	8100	5300	0	0	16058	65085
DA-Arr-I	0	3860	0	0	0	0	0	3860	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5276	0	0	0	0	0	5276	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	784510	108587	58838	10200	3500	0	0	965635	5760	2400	23736	0	0	92200	63600	0	0	187696	777939

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**965635**
  - 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)_____**890635**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **890635**

- 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 :**63600** NPS :**0** NSC :**0**
  - LIC :**23736** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**92200** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**185296** **150000**

Taxable Total Income :	**890635**

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:**9063.50, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-29063.50, **Tax Rate :** 0%

Rebate u/s 87A 65000.	**29063.50**
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 :11 Jan 2026 Signature of employee_____

Place :Belagavi **(SHOBHA SUBHASH GURAVANNAVAR)**

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.