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

KGID No :-	**1925777**	**Mobile :-**	**9964065317**
Name :-	**SHRIDEVI N DIBBI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT HIGH SCHOOL KAKATI(29010406501)**	**Pan Card :-**	**ANUPD9976D (Recipient Number:2702420381)**

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	373	0	0	0	10000	0	0	11053	95300
Apr-2025	83700	8998	12555	600	500	0	0	106353	480	200	373	0	0	0	10000	0	0	11053	95300
May-2025	83700	10253	12555	600	500	0	0	107608	480	200	373	0	0	0	10000	0	0	11053	96555
Jun-2025	83700	10253	12555	600	500	0	0	107608	480	200	373	0	0	0	10000	0	0	11053	96555
Jul-2025	83700	10253	12555	600	500	0	0	107608	480	200	373	0	0	0	10000	5000	0	16053	91555
Aug-2025	83700	10253	12555	600	500	0	0	107608	480	200	0	0	0	0	10000	5000	0	15680	91928
Sep-2025	83700	10253	12555	600	500	0	0	107608	480	200	0	0	0	0	10000	5000	0	15680	91928
Oct-2025	83700	10253	12555	600	0	0	0	107108	480	200	0	0	0	0	10000	5000	0	15680	91428
Nov-2025	83700	11927	12555	675	0	0	0	108857	480	200	0	0	0	0	10000	5000	0	15680	93177
Dec-2025	83700	11927	12555	675	0	0	0	108857	0	200	0	0	0	0	10000	5000	0	15200	93657
Jan-2026	85600	12198	12840	675	0	0	0	111313	0	200	0	0	0	0	10000	5000	0	15200	96113
Feb-2026	85600	12198	12840	675	0	0	0	111313	0	300	0	0	0	0	10000	5000	0	15300	96013
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	1008200	139480	151230	7500	3500	0	0	1309910	4320	2500	1865	0	0	0	120000	40000	0	168685	1141225

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1309910**
  - Income from Pension/Family Pension :_____**0**
  - Less : Tax on employement u/s 16(iii) [PT] :_____**2500**
  - 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)_____**1234910**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1234910**

- 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 :**4320** GPF :**120000** NPS :**0** NSC :**0**
  - LIC :**1865** 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 _____**126185** **126185**

Taxable Total Income :	**1234910**
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:**5236.50, **Tax Rate :** 15%	
Rebate u/s 87A 65000.	**0**
Tax After Rebate	**65236**
Add Health and Education Cess	**2609**
Tax with Health and Education Cess	**67846**
Less : Advance Tax	**40000**
Add : Interest u/s 234C	**0**
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**27846**

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 :15 Apr 2026 Signature of employee_____

Place :Belagavi **(SHRIDEVI N DIBBI)**

ಚಂದ್ರ ಶೇಖರ ಎಸ್ ಕೋಲಕಾರ ಅಧ್ಯಕ್ಷರು, ಮೈಲಾರ ಹೊರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು ಮತ್ತು ಸರ್ವ ಸದಸ್ಯರು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ, ತಾಲೂಕು ಘಟಕ ಬೆಳಗಾವಿ ಗ್ರಾಮೀಣ.
ಯಾವುದೇ ತೊಂದರೆ ಅಥವಾ ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ:7760828441, 9740668974, 9964440305, 9632099459, 9972794136.