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

| | | | |
|---|---|---|---|
| **KGID No :-** | **2000840** | **Mobile :-** | **9686672227** |
| **Name :-** | **MURALIDHAR PARASHURAM PATIL** | **Designation :-** | **PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS** |
| **Work Place :-** | **NA** | **Pan Card :-** | **AVAPP9638A (Recipient Number:2705488565)** |

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 | 67600 | 7267 | 5070 | 0 | 500 | 0 | 0 | 80437 | 480 | 200 | 913 | 0 | 0 | 3000 | 5000 | 0 | 0 | 9593 | 70844 |
| Apr-2025 | 67600 | 7267 | 5070 | 0 | 500 | 0 | 0 | 80437 | 480 | 200 | 913 | 0 | 0 | 3000 | 5000 | 0 | 0 | 9593 | 70844 |
| May-2025 | 67600 | 8281 | 5070 | 0 | 500 | 0 | 0 | 81451 | 480 | 200 | 913 | 0 | 0 | 3000 | 5000 | 0 | 0 | 9593 | 71858 |
| Jun-2025 | 67600 | 8281 | 5070 | 0 | 500 | 0 | 0 | 81451 | 480 | 200 | 913 | 0 | 0 | 3000 | 5000 | 0 | 0 | 9593 | 71858 |
| Jul-2025 | 69250 | 8483 | 5194 | 0 | 500 | 0 | 0 | 83427 | 480 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14588 | 68839 |
| Aug-2025 | 69250 | 8483 | 5194 | 0 | 500 | 0 | 0 | 83427 | 480 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14588 | 68839 |
| Sep-2025 | 69250 | 8483 | 5194 | 0 | 500 | 0 | 0 | 83427 | 480 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14588 | 68839 |
| Oct-2025 | 69250 | 8483 | 5194 | 0 | 0 | 0 | 0 | 82927 | 480 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14588 | 68339 |
| Nov-2025 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 480 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14588 | 69724 |
| Dec-2025 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 0 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14108 | 70204 |
| Jan-2026 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 0 | 200 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14108 | 70204 |
| Feb-2026 | 69250 | 9868 | 5194 | 0 | 0 | 0 | 0 | 84312 | 0 | 300 | 5908 | 0 | 0 | 3000 | 5000 | 0 | 0 | 14208 | 70104 |
| DA-Arr-I | 0 | 4056 | 0 | 0 | 0 | 0 | 0 | 4056 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DA-Arr-II | 0 | 5540 | 0 | 0 | 0 | 0 | 0 | 5540 | 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 | 824400 | 114096 | 61832 | 0 | 3500 | 0 | 0 | 1003828 | 4320 | 2500 | 50916 | 0 | 0 | 36000 | 60000 | 0 | 0 | 153736 | 850092 |

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1003828**
  - 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)_____**928828**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **928828**

- 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 :**60000** NPS :**0** NSC :**0**
  - LIC :**50916** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**36000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

**Total Investment-subject to celing u/s 80 CCE** _____**151236** **150000**

| | |
|---|---|
| **Taxable Total Income :** | **928828** |
| **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:**12882.80, **Tax Rate :** 10%<br>**Slab :**Rebate u/s 87A, **Amount:**-32882.80, **Tax Rate :** 0% | |
| Rebate u/s 87A 65000. | **32882.80** |
| 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 :**15 Apr 2026 Signature of employee_____

**Place :Belagavi** **(MURALIDHAR PARASHURAM PATIL)**

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