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

KGID No :-	**2000117**	**Mobile :-**	**9740339925**
Name :-	**CHINMAYAPRABHU M PATIL**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**MARATHI HIGHER PRIMARY SCHOOL HONAGA.(29010405002)**	**Pan Card :-**	**AWEPP6590Q (Recipient Number:2701589634)**

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	6278	0	500	0	0	99476	480	200	1511	0	0	0	10000	0	0	12191	87285
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	1511	0	0	0	10000	0	0	12191	87285
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	604	0	0	0	10000	0	0	11284	89447
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	604	0	0	0	10000	0	0	11284	89447
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	604	0	0	0	10000	0	0	11284	89447
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	604	0	0	0	10000	0	0	11284	89447
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	604	0	0	0	10000	0	0	11284	89447
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	604	0	0	0	10000	0	0	11284	88947
Nov-2025	83700	11927	6277	0	0	0	0	101904	480	200	604	0	0	0	10000	0	0	11284	90620
Dec-2025	83700	11927	6277	0	0	0	0	101904	480	200	604	0	0	0	10000	0	0	11284	90620
Jan-2026	84950	12105	6371	0	0	0	0	103426	480	200	604	0	0	0	10000	0	0	11284	92142
Feb-2026	84950	12105	6371	0	0	0	0	103426	480	200	604	0	0	0	10000	0	0	11284	92142
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	75520	0	3500	0	0	1225214	5760	2400	9062	0	0	0	120000	0	0	137222	1087992

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1225214**
  - 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)_____**1150214**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1150214**

- 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 :**120000** NPS :**0** NSC :**0**
  - LIC :**9062** 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 _____**134822** **134822**

Taxable Total Income :	**1150214**

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:**35021.40, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-55021.40, **Tax Rate :** 0%

Rebate u/s 87A 65000.	**55021.40**
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 Jan 2026 Signature of employee_____

Place :Belagavi **(CHINMAYAPRABHU M PATIL)**

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.