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

KGID No :-	**2000469**	**Mobile :-**	**9623216811**
Name :-	**SADASHIV SURESH KOLASEKAR**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**MARATHI HIGHER PRIMARY SCHOOL KUDRIMANI(29010406701)**	**Pan Card :-**	**BGUPK4112J (Recipient Number:2701823255)**

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	557	0	0	300	0	0	0	1537	78900
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	557	0	0	300	0	0	0	1537	78900
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	557	0	0	300	0	0	0	1537	79914
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	557	0	0	300	0	0	0	1537	79914
Jul-2025	67600	8281	5070	0	500	0	0	81451	480	200	557	0	0	300	0	0	0	1537	79914
Aug-2025	67600	8281	5070	0	500	0	0	81451	480	200	557	0	0	300	0	0	0	1537	79914
Sep-2025	67600	8281	5070	0	500	0	0	81451	480	200	557	0	0	300	0	0	0	1537	79914
Oct-2025	67600	8281	5070	0	0	0	0	80951	480	200	557	0	0	300	0	0	0	1537	79414
Nov-2025	67600	9633	5070	0	0	0	0	82303	480	200	557	0	0	300	0	0	0	1537	80766
Dec-2025	67600	9633	5070	0	0	0	0	82303	480	200	557	0	0	300	0	0	0	1537	80766
Jan-2026	68700	9789	5152	0	0	0	0	83641	480	200	557	0	0	300	0	0	0	1537	82104
Feb-2026	68700	9789	5152	0	0	0	0	83641	480	200	557	0	0	300	0	0	0	1537	82104
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	5408	0	0	0	0	0	5408	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	813400	112528	61004	0	3500	0	0	990432	5760	2400	6684	0	0	3600	0	0	0	18444	971988

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**990432**
  - 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)_____**915432**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **915432**

- 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 :**0** NPS :**0** NSC :**0**
  - LIC :**6684** 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 _____**16044** **16044**

Taxable Total Income :	**915432**

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:**11543.20, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-31543.20, **Tax Rate :** 0%

Rebate u/s 87A 65000.	**31543.20**
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 **(SADASHIV SURESH KOLASEKAR)**

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.