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

KGID No :-	**2271340**	**Mobile :-**	**6363367871**
Name :-	**VIDYA V HALAGEKAR**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**MARATHI HIGHER PRIMARY SCHOOL AMBEWADI(29010400601)**	**Pan Card :-**	**AFPPH7077C (Recipient Number:2702362755)**

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	65950	7090	4946	0	500	0	0	78486	480	200	11074	0	0	5000	5000	0	0	21754	56732
Apr-2025	65950	7090	4946	0	500	0	0	78486	480	200	11074	0	0	5000	5000	0	0	21754	56732
May-2025	65950	8079	4946	0	500	0	0	79475	480	200	11074	0	0	5000	5000	0	0	21754	57721
Jun-2025	65950	8079	4946	0	500	0	0	79475	480	200	11074	0	0	5000	5000	0	0	21754	57721
Jul-2025	65950	8079	4946	0	500	0	0	79475	480	200	11074	0	0	5000	5000	0	0	21754	57721
Aug-2025	65950	8079	4946	0	500	0	0	79475	480	200	11074	0	0	5000	5000	0	0	21754	57721
Sep-2025	65950	8079	4946	0	500	0	0	79475	480	200	11074	0	0	5000	5000	0	0	21754	57721
Oct-2025	65950	8079	4946	0	0	0	0	78975	480	200	11074	0	0	5000	5000	0	0	21754	57221
Nov-2025	65950	9397	4946	0	0	0	0	80293	480	200	11074	0	0	5000	5000	0	0	21754	58539
Dec-2025	65950	9397	4946	0	0	0	0	80293	480	200	11074	0	0	5000	5000	0	0	21754	58539
Jan-2026	66900	9533	5017	0	0	0	0	81450	480	200	11074	0	0	5000	5000	0	0	21754	59696
Feb-2026	66900	9533	5017	0	0	0	0	81450	480	200	11074	0	0	5000	5000	0	0	21754	59696
DA-Arr-I	0	3956	0	0	0	0	0	3956	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	793300	109746	59494	0	3500	0	0	966040	5760	2400	132888	0	0	60000	60000	0	0	261048	704992

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**966040**
  - 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)_____**891040**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **891040**

- 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 :**60000** NPS :**0** NSC :**0**
  - LIC :**132888** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**60000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**258648** **150000**

Taxable Total Income :	**891040**
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:**9104.00, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-29104.00, **Tax Rate :** 0%	
Rebate u/s 87A 65000.	**29104.00**
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 :09 Mar 2026 Signature of employee_____

Place :Belagavi **(VIDYA V HALAGEKAR)**