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

KGID No :-	2371327		Mobile :-	9448521432
Name :-	BASAVARAJESHWARI BASAYYA JADIMATH		Designation :-	SECONDARY SCHOOL ASSISTANT MASTER/MISTRESS GRADE II
Work Place :-	NA		Pan Card :-	AJTPJ7609J (Recipient Number:2702807466)

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	87900	9449	6593	0	500	0	0	104442	240	200	2785	9734	0	5000	0	0	0	17959	86483
Apr-2025	87900	9449	6593	0	500	0	0	104442	240	200	2785	9734	0	5000	0	0	0	17959	86483
May-2025	87900	10768	6593	0	500	0	0	105761	240	200	2785	9866	0	5000	0	0	0	18091	87670
Jun-2025	87900	10768	6593	0	500	0	0	105761	240	200	2785	9866	0	5000	0	0	0	18091	87670
Jul-2025	87900	10768	6593	0	500	0	0	105761	240	200	2785	9866	0	5000	0	0	0	18091	87670
Aug-2025	87900	10768	6593	0	500	0	0	105761	240	200	2785	9866	0	5000	0	0	0	18091	87670
Sep-2025	87900	10768	6593	0	500	0	0	105761	240	200	2785	9866	0	5000	0	0	0	18091	87670
Oct-2025	87900	10768	6593	0	0	0	0	105261	240	200	2785	9866	0	5000	0	0	0	18091	87170
Nov-2025	87900	12525	6592	0	0	0	0	107017	240	200	2785	10042	0	5000	0	0	0	18267	88750
Dec-2025	87900	12525	6592	0	0	0	0	107017	240	200	2785	10042	0	5000	0	0	0	18267	88750
Jan-2026	89150	12703	6686	0	0	0	0	108539	240	200	2785	10185	0	5000	0	0	0	18410	90129
Feb-2026	89150	12703	6686	0	0	0	0	108539	240	200	2785	10185	0	5000	0	0	0	18410	90129
DA-Arr-I	0	5276	0	0	0	0	0	5276	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7032	0	0	0	0	0	7032	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	1057300	146270	79300	0	3500	0	0	1286370	2880	2400	33420	119118	0	60000	0	0	0	217818	1068552

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1286370**
  - 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 chargeable under the head 'Salaries' (after standard deduction of Rs 75,000)_____**1211370**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ 1211370

- 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 :**2880**   GPF :**0** NPS :**119118**   NSC :**0**
  - LIC :**33420** 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 _____ **215418**   **150000**

Taxable Total Income :	**1211370**

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:**1705.50, **Tax Rate :** 15%

Rebate u/s 87A 65000.	0
Tax After Rebate	61706
Add Health and Education Cess	2468
Tax with Health and Education Cess	64174
Less : Advance Tax	0
Add : Interest u/s 234C	0
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**64174**

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

(BASAVARAJESHWARI BASAYYA JADIMATH)

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 ಸಹಾಯಕಾಗ್ಗಿ ಸಂಪಕಿ೯ಸಿರಿ:7760828441,9740668974,9964440305,9632099459,9972794136.