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

KGID No :-	**1419933**	**Mobile :-**	**NA**
Name :-	**MEENAKUMARI PATTAR**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT MPS NO 4 VIJAYAPURA(NEW)(29031401817)**	**Pan Card :-**	**AWTPP9286C (Recipient Number:0)**

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	81800	8794	6135	0	500	0	0	97229	480	200	536	0	0	0	40000	0	0	41216	56013
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	536	0	0	0	40000	0	0	41216	56013
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	536	0	0	0	40000	0	0	41216	57240
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	536	0	0	0	40000	0	0	41216	57240
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	536	0	0	0	40000	0	0	41216	59515
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	536	0	0	0	40000	0	0	41216	59515
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	536	0	0	0	40000	0	0	41216	59515
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	536	0	0	0	40000	0	0	41216	59015
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	536	0	0	0	40000	0	0	41216	60689
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	536	0	0	0	40000	0	0	41216	60689
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	536	0	0	0	40000	0	0	41216	63002
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	536	0	0	0	40000	0	0	41216	63002
DA-Arr-I	0	4908	0	0	0	0	0	4908	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	1000600	138496	75048	0	3500	0	0	1217644	5760	2400	6432	0	0	0	480000	0	0	494592	723052

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1217644**
  - 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)_____**1142644**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1142644**

- 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 :**480000** NPS :**0** NSC :**0**
  - LIC :**6432** 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 _____**492192** **150000**

Taxable Total Income :	**1142644**

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:**34264.40, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-54264.40, **Tax Rate :** 0%

Rebate u/s 87A.	**54264**
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 :19 Feb 2026 Signature of employee_____

Place : VIJAYAPURA **(MEENAKUMARI PATTAR)**

KSGEA ಶಿಕ್ಷಕರ ಸಂಘ, ವಿಜಯಪುರ ನಗರ ಘಟಕ
ಸುರೇಶ ಶಡಶಾಳ, ಸಯ್ಯದ ಜುಬೇರ ಕೆರೂರ, ಮಂಜುನಾಥ ಆರೇಶಂಕರ, ಎಸ್ ಎನ್ ಪಡಶೆಟ್ಟಿ, ವೀರಭದಪ್ಪ, ಬಸೀರಅಹಮ್ಮದ ನದಾಫ, ಅಜೀಜ ಅರಳಿಮಟ್ಟಿ, ಶ್ರೀಮತಿ ಎಸ್ ಎಸ್ ಪಾಟೀಲ, ಬಸವರಾಜ ಗಿರಿನಿವಾಸ
ಸಹಾಯಕಾಗಿ ಸಂಪರ್ಕಿಸಿ : 8123598881, 9902494927