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

KGID No :-	**1808638**	**Mobile :-**	**8105672142**
Name :-	**SRI V S MASHATTI**	**Designation :-**	**CLUSTER RESOURCE PERSON**
Work Place :-	**--**	**Pan Card :-**	**ARDPM9967A (Recipient Number:2701278076)**

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	400	500	0	0	80837	480	200	1215	0	0	1500	2000	0	0	5395	75442
Apr-2025	67600	7267	5070	400	500	0	0	80837	480	200	1215	0	0	1500	2000	0	0	5395	75442
May-2025	67600	8281	5070	400	500	0	0	81851	480	200	1215	0	0	1500	2000	0	0	5395	76456
Jun-2025	67600	8281	5070	400	500	0	0	81851	480	200	1215	0	0	1500	12000	0	0	15395	66456
Jul-2025	69250	8483	5194	400	500	0	0	83827	480	200	1215	0	0	1500	12000	0	0	15395	68432
Aug-2025	69250	8483	5194	400	500	0	0	83827	480	200	1215	0	0	1500	12000	0	0	15395	68432
Sep-2025	69250	8483	5194	400	500	0	0	83827	480	200	1215	0	0	1500	12000	0	0	15395	68432
Oct-2025	69250	8483	5194	400	0	0	0	83327	480	200	1215	0	0	1500	12000	0	0	15395	67932
Nov-2025	69250	9868	5194	400	0	0	0	84712	480	200	1215	0	0	1500	12000	0	0	15395	69317
Dec-2025	69250	9868	5194	400	0	0	0	84712	480	200	1215	0	0	1500	12000	0	0	15395	69317
Jan-2026	69250	9868	5194	400	0	0	0	84712	480	200	1215	0	0	1500	12000	0	0	15395	69317
Feb-2026	69250	9868	5194	400	0	0	0	84712	480	200	1215	0	0	1500	12000	0	0	15395	69317
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	5540	0	0	0	0	0	5540	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	824400	114096	61832	4800	3500	0	0	1008628	5760	2400	14580	0	0	18000	114000	0	0	154740	853888

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1008628**
  - 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)_____**933628**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **933628**

- 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 :**114000** NPS :**0** NSC :**0**
  - LIC :**14580** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**18000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**152340** **150000**

Taxable Total Income :	**933628**

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:**13362.80, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-33362.80, **Tax Rate :** 0%

Rebate u/s 87A.	**33363**
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 **(SRI V S MASHATTI)**

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