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

KGID No :-	**1419763**	**Mobile :-**	**9845435958**
Name :-	**SMT K M HANDI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT HPS HEGDIHAL(29030503701)**	**Pan Card :-**	**ACNPH8959E**

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	311	0	0	0	15000	0	0	15991	81238
Apr-2025	81800	8794	6135	0	500	0	0	97229	480	200	311	0	0	0	15000	0	0	15991	81238
May-2025	81800	10021	6135	0	500	0	0	98456	480	200	0	0	0	0	25000	0	0	25680	72776
Jun-2025	81800	10021	6135	0	500	0	0	98456	480	200	0	0	0	0	25000	0	0	25680	72776
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	0	0	0	0	25000	0	0	25680	75051
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	0	0	0	0	25000	0	0	25680	75051
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	0	0	0	0	25000	0	0	25680	75051
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	0	0	0	0	25000	0	0	25680	74551
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	0	25000	0	0	25680	76225
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	0	25000	0	0	25680	76225
Jan-2026	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	0	25000	0	0	25680	76225
Feb-2026	83700	11927	6278	0	0	0	0	101905	480	200	0	0	0	0	25000	0	0	25680	76225
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
Total Rs	996800	137954	74764	0	3500	0	0	1213018	5760	2400	622	0	0	0	280000	0	0	288782	924236

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1213018**
  - 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)_____**1138018**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1138018**

- 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 :**280000** NPS :**0** NSC :**0**
  - LIC :**622** 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 _____**286382** **150000**

Taxable Total Income :	**1138018**
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:**33801.80, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-53801.80, **Tax Rate :** 0%	
Rebate u/s 87A.	**53802**
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 :18 Jul 2026 Signature of employee_____

Place : VIJAYAPURA RURAL **(SMT K M HANDI)**

KSGEA ಹಾಗೂ KSPSTA ಶಿಕ್ಷಕರು.

Suresh Shedashal, Juber Kerur, Niju Melinakeri, Raveendra Ugar, Muttu Pujari, Jagadeesh Bolasur, Hanamantayya Indi, N.L. Ingle, Vaseem Chattaraki, Udaykumar Kotyal, H.M. Chittaragi, Sureban A.G., Channayya Mathapati, Ramakrishna Uttur, M.H. Madar, B.R. Amarappagol, M.B. Patil, D.D. Ankalagi, R.Y. Patrot, G.G. Melinakeri, P.D. Bagali, A.S. Pattar, L.S. Toravi, Anand Mulimani, Anand Kambar, M.S. Bhoosagond, Shivashankar Khandekar, R.R. Desai, Laxmikant Ahirasang, Subhas Tolanur, M.N. Patil, Sreenivas Bommanahalli, Geeta Hittalamani, Iranna Hosatti

ಸಹಾಯಕ್ಕಾಗಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610