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

KGID No :-	**1628085**	**Mobile :-**	**9972677242**
Name :-	**B N CHATTARKI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT URDU BOYS HPS SHIVANAGI(29030509302)**	**Pan Card :-**	**AJNPC2953L**

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	76100	8181	5708	0	500	2500	0	90489	480	200	2860	0	0	0	17000	0	0	20540	69949
Apr-2025	76100	8181	5708	0	500	2500	0	90489	480	200	2860	0	0	0	17000	0	0	20540	69949
May-2025	76100	9322	5708	0	500	2500	0	91630	480	200	2860	0	0	0	17000	0	0	20540	71090
Jun-2025	76100	9322	5708	0	500	2500	0	91630	480	200	2860	0	0	0	17000	0	0	20540	71090
Jul-2025	78000	9555	5850	0	500	2500	0	93905	480	200	2860	0	0	0	17000	0	0	20540	73365
Aug-2025	78000	9555	5850	0	500	2500	0	93905	480	200	2860	0	0	0	17000	0	0	20540	73365
Sep-2025	78000	9555	5850	0	500	2500	0	93905	480	200	2860	0	0	0	17000	0	0	20540	73365
Oct-2025	78000	9555	5850	0	0	2500	0	93405	480	200	2860	0	0	0	17000	0	0	20540	72865
Nov-2025	78000	11115	5850	0	0	2500	0	94965	480	200	2860	0	0	0	17000	0	0	20540	74425
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	2860	0	0	0	17000	0	0	20540	74425
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	2860	0	0	0	17000	0	0	20540	74425
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	2860	0	0	0	17000	0	0	20540	74425
DA-Arr-I	0	4564	0	0	0	0	0	4564	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6240	0	0	0	0	0	6240	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	928400	128490	69632	0	3500	0	0	1130022	5760	2400	34320	0	0	0	204000	0	0	246480	883542

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1130022**
  - 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)_____**1055022**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1055022**

- 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 :**204000** NPS :**0** NSC :**0**
  - LIC :**34320** 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 _____**244080** **150000**

Taxable Total Income :	**1055022**
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:**25502.20, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-45502.20, **Tax Rate :** 0%	
Rebate u/s 87A.	**45502**
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 :14 Apr 2026 Signature of employee_____

Place : VIJAYAPURA RURAL **(B N CHATTARKI)**

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