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

KGID No :-	**2043166**	**Mobile :-**	**9845484991**
Name :-	**LAXMI BAI HOSAMANI**	**Designation :-**	**SECONDARY SCHOOL ASSISTANT MASTER/MISTRESS GRADE II**
Work Place :-	**GOVT HPS HANAMASAGAR(29030505702)**	**Pan Card :-**	**BFRPB4335J**

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	90200	9697	6765	0	500	0	0	107162	480	200	3160	0	0	2500	10000	0	0	16340	90822
Apr-2025	90200	9697	6765	0	500	0	0	107162	480	200	3160	0	0	10000	10000	0	0	23840	83322
May-2025	90200	11050	6765	0	500	0	0	108515	480	200	3160	0	0	10000	10000	0	0	23840	84675
Jun-2025	90200	11050	6765	0	500	0	0	108515	480	200	3160	0	0	10000	10000	0	0	23840	84675
Jul-2025	92500	11331	6938	0	500	0	0	111269	480	200	3160	0	0	10000	10000	0	0	23840	87429
Aug-2025	92500	11331	6938	0	500	0	0	111269	480	200	3160	0	0	10000	10000	0	0	23840	87429
Sep-2025	92500	11331	6938	0	500	0	0	111269	480	200	3160	0	0	10000	10000	0	0	23840	87429
Oct-2025	92500	11331	6938	0	0	2500	0	110769	480	200	3160	0	0	10000	10000	0	0	23840	86929
Nov-2025	92500	11331	6938	0	0	0	0	110769	480	200	3160	0	0	10000	10000	0	0	23840	86929
Dec-2025	92500	13181	6938	0	0	0	0	112619	480	200	2254	0	0	10000	10000	0	0	22934	89685
Jan-2026	92500	13181	6938	0	0	0	0	112619	480	200	3160	0	0	10000	10000	0	0	23840	88779
Feb-2026	92500	13181	6938	0	0	0	0	112619	480	200	3160	0	0	10000	10000	0	0	23840	88779
DA-Arr-I	0	5412	0	0	0	0	0	5412	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	7400	0	0	0	0	0	7400	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	1100800	150504	82564	0	3500	0	0	1337368	5760	2400	37014	0	0	112500	120000	0	0	277674	1059694

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1337368**
  - 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)_____**1262368**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1262368**

- 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 :**120000** NPS :**0** NSC :**0**
  - LIC :**37014** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**112500** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**275274** **150000**

Taxable Total Income :	**1262368**
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:**9355.20, **Tax Rate :** 15%	
Rebate u/s 87A.	**0**
Tax After Rebate	**69355**
Add Health and Education Cess	**2774**
Tax with Health and Education Cess	**72129**
Less : Advance Tax	**0**
Add : Interest u/s 234C	**0**
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**72129**

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 **(LAXMI BAI HOSAMANI)**

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

ಸಹಾಯಕಾಗಿ ಸಂಪರ್ಕಿಸಿ : 7411366704, 8151840455, 9880238610