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

KGID No :-	**2045574**	**Mobile :-**	**9945837320**
Name :-	**SMT G B JANGIN**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT URDU HPS UTNAL(29030510602)**	**Pan Card :-**	**AJYPJ3549E**

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	74200	7977	5565	0	500	0	0	88242	480	200	3686	0	0	5000	15000	0	0	24366	63876
Apr-2025	74200	7977	5565	0	500	0	0	88242	480	200	3686	0	0	5000	15000	0	0	24366	63876
May-2025	74200	9090	5565	0	500	0	0	89355	480	200	3686	0	0	5000	15000	0	0	24366	64989
Jun-2025	74200	9090	5565	0	500	0	0	89355	480	200	3686	0	0	5000	15000	0	0	24366	64989
Jul-2025	76100	9322	5708	0	500	0	0	91630	480	200	3686	0	0	5000	15000	0	0	24366	67264
Aug-2025	76100	9322	5708	0	500	0	0	91630	480	200	3686	0	0	5000	15000	0	0	24366	67264
Sep-2025	76100	9322	5708	0	500	0	0	91630	480	200	3686	0	0	5000	15000	0	0	24366	67264
Oct-2025	76100	9322	5708	0	0	0	0	91130	480	200	3686	0	0	5000	15000	0	0	24366	66764
Nov-2025	76100	10844	5708	0	0	0	0	92652	480	200	3686	0	0	5000	15000	0	0	24366	68286
Dec-2025	76100	10844	5708	0	0	0	0	92652	480	200	3686	0	0	5000	15000	0	0	24366	68286
Jan-2026	76100	10844	5708	0	0	0	0	92652	480	200	3686	0	0	5000	15000	0	0	24366	68286
Feb-2026	76100	10844	5708	0	0	0	0	92652	480	200	3686	0	0	5000	15000	0	0	24366	68286
DA-Arr-I	0	4452	0	0	0	0	0	4452	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6088	0	0	0	0	0	6088	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	905600	125338	67924	0	3500	0	0	1102362	5760	2400	44232	0	0	60000	180000	0	0	292392	809970

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1102362**
  - 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)_____**1027362**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1027362**

- 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 :**180000** NPS :**0** NSC :**0**
  - LIC :**44232** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**60000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**289992** **150000**

Taxable Total Income :	**1027362**
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:**22736.20, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-42736.20, **Tax Rate :** 0%	
Rebate u/s 87A.	**42736**
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 :23 Feb 2026 Signature of employee_____

Place : VIJAYAPURA RURAL **(SMT G B JANGIN)**

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