

KGID No :-	1335665	Mobile :-	9008193142
Name :-	SONARA M S	Designation :-	PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS
Work Place :-	GOVT LPS TUNGAL TOTA (29020906903)	Pan Card :-	AOXPS0950A (Recipient Number:0)

**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	83700	8998	6278	0	500	0	0	99476	480	200	3110	0	0	2550	10000	0	0	16340	83136
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	3110	0	0	2550	10000	0	0	16340	83136
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	3110	0	0	2550	10000	0	0	16340	84391
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	3110	0	0	2550	10000	0	0	16340	84391
Jul-2025	85600	10486	6420	0	500	0	0	103006	480	200	3110	0	0	2550	10000	0	0	16340	86666
Aug-2025	85600	10486	6420	0	500	0	0	103006	480	200	3110	0	0	2550	10000	0	0	16340	86666
Sep-2025	85600	10486	6420	0	500	0	0	103006	480	200	3110	0	0	0	10000	0	0	13790	89216
Oct-2025	85600	10486	6420	0	0	0	0	102506	480	200	3110	0	0	0	10000	0	0	13790	88716
Nov-2025	85600	12198	6420	0	0	0	0	104218	480	200	3110	0	0	0	20000	5000	0	28790	75428
Dec-2025	85600	12198	6420	0	0	0	0	104218	480	200	3110	0	0	0	20000	5000	0	28790	75428
Jan-2026	85600	12198	6420	0	0	0	0	104218	480	200	3110	0	0	0	20000	5000	0	28790	75428
Feb-2026	85600	12198	6420	0	0	0	0	104218	480	200	3110	0	0	0	20000	5000	0	28790	75428
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6848	0	0	0	0	0	6848	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
<b>Total Rs</b>	<b>1019600</b>	<b>141106</b>	<b>76472</b>	<b>0</b>	<b>3500</b>	<b>0</b>	<b>0</b>	<b>1240678</b>	<b>5760</b>	<b>2400</b>	<b>37320</b>	<b>0</b>	<b>0</b>	<b>15300</b>	<b>160000</b>	<b>20000</b>	<b>0</b>	<b>240780</b>	<b>999898</b>

**COMPUTATION OF INCOME TAX**

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) : 1240678
  - Income from Pension/Family Pension : 0
  - Less : Tax on employment u/s 16(iii) [PT] : 2400
  - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : 0 PH : 0
- Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) 1165678
- Income from other than the head 'Salaries' including 'Income from House Property' 0
- **Gross Total Income** : 1165678
- 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 : **160000** NPS : **0** NSC : **0**
  - LIC : **37320** Tution Fee : **0** Oth Insurance : **0** House Loan : **0**
  - KGID : **15300** PLI : **0** LIC By Hand : **0** PPF & Other : **0**

**Total Investment-subject to celing u/s 80 CCE** 218380 **150000**

**Taxable Total Income :** 1165678

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:36567.80, Tax Rate : 10%  
 Slab :Rebate u/s 87A, Amount:-56567.80, Tax Rate : 0%

Rebate u/s 87A.	<b>56567.80</b>
Tax After Rebate	<b>0</b>
Add Health and Education Cess	<b>0</b>
Tax with Health and Education Cess	<b>0</b>
Less : Advance Tax	<b>20000</b>
Add : Interest u/s 234C	<b>0</b>
<b>Balance Tax Payable ( ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ )</b>	<b>-20000</b>

**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 inimitating 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 :11 Apr 2026 Signature of employee \_\_\_\_\_

Place :Jamakhandi & Rabkavi Banhatti (SONARA M S)

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪಥಮ ಬಾರಿಗೆ ITR ಪಾಪು ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ  
 ಅಧಿಕಾರಿ ಮತ್ತು ಪದಾನಕಾರ್ಯದರ್ಶಿಗಳು ಹಾಗೂ ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.  
 ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.