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

KGID No :-	**1775353**	**Mobile :-**	**9008323504**
Name :-	**MARANUR GIRAMALLAPPA M**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT HPS SANAL(29020905701)**	**Pan Card :-**	**AUDPM9178J (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	76100	8181	5708	0	500	0	0	90489	480	200	1782	0	0	1500	10000	0	0	13962	76527
Apr-2025	76100	8181	5708	0	500	0	0	90489	480	200	1782	0	0	1500	10000	0	0	13962	76527
May-2025	76100	9322	5708	0	500	0	0	91630	480	200	1782	0	0	1500	10000	0	0	13962	77668
Jun-2025	76100	9322	5708	0	500	0	0	91630	480	200	1782	0	0	1500	10000	0	0	13962	77668
Jul-2025	78000	9555	5850	0	500	0	0	93905	480	200	1782	0	0	0	10000	0	0	12462	81443
Aug-2025	78000	9555	5850	0	500	0	0	93905	480	200	1782	0	0	0	10000	0	0	12462	81443
Sep-2025	78000	9555	5850	0	500	0	0	93905	480	200	1782	0	0	0	10000	0	0	12462	81443
Oct-2025	78000	9555	5850	0	0	0	0	93405	480	200	1782	0	0	0	10000	0	0	12462	80943
Nov-2025	78000	11115	5850	0	0	0	0	94965	480	200	1782	0	0	0	10000	0	0	12462	82503
Dec-2025	78000	11115	5850	0	0	0	0	94965	480	200	1782	0	0	0	10000	0	0	12462	82503
Jan-2026	78000	11115	5850	0	0	0	0	94965	480	200	1782	0	0	0	10000	0	0	12462	82503
Feb-2026	78000	11115	5850	0	0	0	0	94965	480	200	1782	0	0	0	10000	0	0	12462	82503
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	46703	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
Total Rs	928400	128490	69632	0	3500	0	0	1176725	5760	2400	21384	0	0	6000	120000	0	0	155544	1021181

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1176725**
  - 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)_____**1101725**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1101725**

- 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 :**21384** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**6000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**153144** **150000**

Taxable Total Income :	**1101725**

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:**30172.50, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-50172.50, **Tax Rate :** 0%

Rebate u/s 87A.	**50172.50**
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 :11 Apr 2026 Signature of employee_____

Place :Jamakhandi & Rabkavi Banhatti **(MARANUR GIRAMALLAPPA M)**

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪ್ರಥಮ ಬಾರಿಗೆ ITR ಫಾರ್ಮ ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.
ಅಧ್ಯಕ್ಷರು ಮತ್ತು ಪ್ರಧಾನಕಾರ್ಯದರ್ಶಿಗಳು ಹಾಗು ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.