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|---------------|------------------------------|----------------|--|
| KGID No :- | 1775443 | Mobile :- | 9916626618 |
| Name :- | KOHALLI D P | Designation :- | PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS |
| Work Place :- | GOVT HPS KONNUR(29020904201) | Pan Card :- | BBWPK0674G (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 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 81552 |
| Apr-2025 | 76100 | 8181 | 5708 | 0 | 500 | 0 | 0 | 90489 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 81552 |
| May-2025 | 76100 | 9322 | 5708 | 0 | 500 | 0 | 0 | 91630 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 82693 |
| Jun-2025 | 76100 | 9322 | 5708 | 0 | 500 | 0 | 0 | 91630 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 82693 |
| Jul-2025 | 78000 | 9555 | 5850 | 0 | 500 | 0 | 0 | 93905 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 84968 |
| Aug-2025 | 78000 | 9555 | 5850 | 0 | 500 | 0 | 0 | 93905 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 84968 |
| Sep-2025 | 78000 | 9555 | 5850 | 0 | 500 | 0 | 0 | 93905 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 84968 |
| Oct-2025 | 78000 | 9555 | 5850 | 0 | 0 | 0 | 0 | 93405 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 84468 |
| Nov-2025 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 86028 |
| Dec-2025 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 86028 |
| Jan-2026 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 86028 |
| Feb-2026 | 78000 | 11115 | 5850 | 0 | 0 | 0 | 0 | 94965 | 480 | 200 | 1257 | 0 | 0 | 5000 | 2000 | 0 | 0 | 8937 | 86028 |
| 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 |
| 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 | 1130022 | 5760 | 2400 | 15084 | 0 | 0 | 60000 | 24000 | 0 | 0 | 107244 | 1022778 |

COMPUTATION OF INCOME TAX

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|--|---|
| <ul style="list-style-type: none"> Income from Salary <ul style="list-style-type: none"> Salary as per For 16 u/s 17(1) : <u>1130022</u> Income from Pension/Family Pension : <u>0</u> Less : Tax on employment u/s 16(iii) [PT] : <u>2400</u> Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} : <u>0</u> PH : <u>0</u> Income chargeable under the head 'Salaries' (after standard deduction of Rs 75,000) <u>1055022</u> Income from other than the head 'Salaries' including 'Income from House Property' <u>0</u> Gross Total Income : <u>1055022</u> u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : <u>0</u> u/s 80G : Donations {Deduction 50% or 100%} : <u>0</u> Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : <u>0</u> Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000) <ul style="list-style-type: none"> GIS :5760 GPF :24000 NPS :0 NSC :0 LIC :15084 Tution Fee :0 Oth Insurance :0 House Loan :0 KGID :60000 PLI :0 LIC By Hand :0 PPF & Other :0 | <p align="right">Total Investment-subject to celing u/s 80 CCE <u>104844</u> 104844</p> |
|--|---|

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|-------------------------------|----------------|
| Taxable Total Income : | 1055022 |
|-------------------------------|----------------|

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| 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% |

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|--|-----------------|
| Rebate u/s 87A. | 45502.20 |
| 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 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 **(KOHALLI D P)**

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