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

KGID No :-	**1876243**	**Mobile :-**	**8147170128**
Name :-	**N C JAMBAGI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT LPS KUMBARHALL TOTA(29020904403)**	**Pan Card :-**	**AKAPJ4190L (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	1100	500	0	0	91589	480	200	1297	0	0	3500	20000	0	0	25477	66112
Apr-2025	76100	8181	5708	1100	500	0	0	91589	480	200	1297	0	0	3500	20000	0	0	25477	66112
May-2025	76100	9322	5708	1100	500	0	0	92730	480	200	1297	0	0	3500	20000	0	0	25477	67253
Jun-2025	76100	9322	5708	1100	500	0	0	92730	480	200	1297	0	0	3500	20000	0	0	25477	67253
Jul-2025	78000	9555	5850	1100	500	0	0	95005	480	200	1297	0	0	3500	20000	0	0	25477	69528
Aug-2025	78000	9555	5850	1100	500	0	0	95005	480	200	1297	0	0	3500	20000	0	0	25477	69528
Sep-2025	78000	9555	5850	1100	500	0	0	95005	480	200	1297	0	0	3500	20000	0	0	25477	69528
Oct-2025	78000	9555	5850	1100	0	0	0	94505	480	200	1297	0	0	3500	20000	0	0	25477	69028
Nov-2025	78000	11115	5850	1100	0	0	0	96065	480	200	1297	0	0	3500	20000	0	0	25477	70588
Dec-2025	78000	11115	5850	1100	0	0	0	96065	480	200	1297	0	0	3500	20000	0	0	25477	70588
Jan-2026	78000	11115	5850	1100	0	0	0	96065	480	200	1297	0	0	3500	20000	0	0	25477	70588
Feb-2026	78000	11115	5850	1100	0	0	0	96065	480	200	1297	0	0	3500	20000	0	0	25477	70588
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	13200	3500	0	0	1189925	5760	2400	15564	0	0	42000	240000	0	0	305724	884201

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1189925**
  - 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)_____**1114925**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1114925**

- 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 :**240000** NPS :**0** NSC :**0**
  - LIC :**15564** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**42000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**303324** **150000**

Taxable Total Income :	**1114925**

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:**31492.50, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-51492.50, **Tax Rate :** 0%

Rebate u/s 87A 65000.	**51492.50**
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 :09 Feb 2026 Signature of employee_____

Place :Jamakhandi & Rabkavi Banhatti **(N C JAMBAGI)**

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